04-28-01

CHARITIES BUREAU
NEW YORK STATE DEPARTMENT OF LAW
120 Broadway
New York, New York 10271
(212) 341-2428/2430

REGISTRATION FORM
In accordance with EPTL § 8-1.4

COMPLETE APPLICABLE SECTION OF PART I AND ALL OF PART II

PART I

A) CORPORATION

Corporate Name THE DONALD J. TRUMP FOUNDATION, INC.

Mailing Address c/o Spahr, Lacher, Berk & Naimer
3000 Marcus Avenue, Lake Success, NY 11042

Day telephone (516) 488-1200 Fiscal Year End: Dec. (month) 31 (day)

State of Incorporation New York Date Incorporated February 18, 1987

If incorporated outside of New York, has corporation filed an "Application for Authority" with the NYS Dept. of State ___yes ___no

Date corporation began doing business in New York_____

ATTACH COPY OF CERTIFICATE OF INCORPORATION AND ANY AMENDMENTS AND "APPLICATION FOR AUTHORITY", IF ANY. COMPLETE PART II.

COPY OF THE WITHIN PAPER
RECEIVED
N.Y.S. DEPT. OF LAW
MAR 13 1989
NEW YORK CITY OFFICE
ATTORNEY GENERAL

B) TRUSTS (check type) ( )INTERVIVOS ( )TESTAMENTARY

Name of Grantor/Testator _____

Trust Beneficiary(ies)_____

_____

Trustee_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: _____ (month) _____ (day)

Date of instrument __/__/__ Date of amendments/codicils __/__/__

Note: if under terms of trust, the charitable interest is contingent or deferred by reason of intervening non-charitable interests, the trust is not required to register until the contingency occurs or the non-charitable interests terminate.

Date of death of life beneficiary, if applicable_____

ATTACH COPY OF WILL, CODICILS OR TRUST INSTRUMENT. COMPLETE PART II.

C) ESTATE:

Decedent/Testator's Name_____

Estate Mailing Address:

c/o individual or law firm_____

address_____

FOIL 160111 000001
FOIL 160752 001289
FOIL 160650 000001

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____ (signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

(212) 984-6069 (daytime phone)

Date March 9, 1989

NYCF-1
1/23/87

THE DONALD J. TRUMP FOUNDATION, INC.

RIDER TO FORM NYCF-1

PART I.

A) CORPORATION

Copy of the Certificate of Incorporation is annexed hereto.

PART II.

A) BOOK VALUE OF ASSETS AND LIABILITIES:

See Balance Sheet attached hereto

B) NAMES OF BANK DEPOSITORIES:

Chase Manhattan Bank
New York, New York

C) INTERNAL REVENUE SERVICE DETERMINATION LETTER:

Copy attached hereto

D) NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS AND TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE).

NAME	ADDRESS	TITLE
Donald J. Trump	[redacted]	President and Director
Ivana Trump		Vice President, Treasurer and Director
Gerald N. Schrager	[redacted]	Secretary and Director

NYS DEPARTMENT OF STATE

FILING RECEIPT INCORPORATION (NOT FOR PROFIT)

CORPORATION NAME

THE DONALD J. TRUMP FOUNDATION, INC.

DATE FILED	DURATION & COUNTY CODE	FILM NUMBER	CASH NUMBER
02/18/87	P NEW	B458971-9	887921

NUMBER AND KIND OF SHARES

LOCATION OF PRINCIPAL OFFICE

TYPE B
*P-H

ADDRESS FOR PROCESS

S/S DREYER & TRAUB
101 PARK AVE.

NEW YORK NY 10178

REGISTERED AGENT

FEES AND/OR TAX PAID AS FOLLOWS:

AMOUNT OF CHECK $_____ AMOUNT OF MONEY ORDER $ 00066.50 AMOUNT OF CASH $_____

$ 6.00 DOLLAR FEE TO COUNTY

FILER NAME AND ADDRESS

DREYER & TRAUB, ATTYS.
101 PARK AVE

NEW YORK NY 10178

$ 050.00 FILING
$ TAX
$ 06.50 CERTIFIED COPY
$ CERTIFICATE
010.00 MISCELLANEOUS
TOTAL PAYMENT $ 0000066.50

REFUND OF $

TO FOLLOW

380604-003 (8/84)

GAIL S SHAFFER - SECRETARY OF STATE

State of New York
Department of State

11752

I hereby certify that I have compared the annexed copy with the original document filed by the Department of State and that the same is a correct transcript of said original.

Witness my hand and seal of the Department of State on FEB 18 1987

Secretary of State

380507-004 (10/85)

FOIL 160111 000005
FOIL 160752 001293
FOIL 160650 000005

0458971

CERTIFICATE OF INCORPORATION

OF

THE DONALD J. TRUMP FOUNDATION, INC.

Under Section 402 of the

Not-For-Profit Corporation Law

The undersigned, for the purpose of forming a corporation pursuant to the Not-For-Profit Corporation Law of the State of New York, hereby certifies:

FIRST: The name of the corporation shall be THE DONALD J. TRUMP FOUNDATION, INC.

SECOND: The corporation is a corporation as defined in subparagraph (a)(5) of Section 102 of the Not-For-Profit Corporation Law, and is a Type B Corporation as defined in subparagraph (b) of Section 201 of said law, and is to be formed for the following purposes:

(a) to receive and maintain a fund or funds of real or personal property, or both, and subject to the restrictions and limitations hereinafter set forth, to use and apply the whole or any part of any income therefrom and the principal thereof exclusively for charitable, religious, scientific, literary, or educational purposes either directly or by contributions to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code of 1954 and its Regulations as they now exist or as they may hereafter be amended.

(b) to solicit, request, appeal for, conduct, engage in or assist in

FOIL 160111 000006
FOIL 160752 001294 FOIL 160650 000006

purposes and objectives of the corporation, agencies, companies, associations, stock or membership or other interests in such entities.

THIRD: Nothing herein shall authorize the corporation, directly or indirectly, to engage in or include among its purposes any of the activities mentioned in the Not-For-Profit Corporation Law, Section 404(b)-(u). Nothing herein shall authorize the corporation to grant degrees or engage in the practice of the profession of medicine or any other profession required to be licensed by Title XIII of the Education Law.

FOURTH: In furtherance of its corporate purposes, the corporation shall have all general powers enumerated in Section 202 of the Not-For-Profit Corporation Law, together with the power to solicit, accept and hold contributions, gifts and grants for corporate purposes.

FIFTH: The corporation shall be organized and operated exclusively for the purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws, and shall not be operated for pecuniary profit or financial gain.

SIXTH: No part of the property (including income) of the corporation shall be diverted in any manner directly or indirectly or otherwise inure to the benefit of any member, trustee, director or officer of the corporation or any private individual (except that reasonable compensation may be paid for services rendered to or for the corporation affecting one of its purposes); and no member, trustee, director, officer of the corporation or any private individual shall be entitled to share in the distributions of any of the corporate assets on dissolution of the corporation.

SEVENTH: No part of the activities of the corporation shall be carrying on propaganda or otherwise attempting to influence legislation or participating or intervening in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

EIGHTH: During such periods as the corporation shall be a private foundation, as that term is defined in the Internal Revenue Code of 1954, the corporation shall operate subject to the following restrictions:

(a) The corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on the undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(b) The corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(c) The corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(d) The corporation shall not make any investments in such manner as to subject the corporation to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(e) The corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws.

FOIL 160752 001296
FOIL 160111 000008
FOIL 160650 000008

campaigns, fund raising drives and any efforts whatsoever for the collection and raising of monies, funds, donations, pledges, obligations, securities, subscriptions, commitments, gifts, grants, bequests, devises, legacies, choses in action and property of every nature and description whatsoever, both real, personal or mixed.

(c) to receive, accept, collect, acquire and hold title to all receipts, funds, monies, donations, pledges, obligations, securities, subscriptions, commitments, gifts, bequests, devises, legacies, choses in action and all other property of every nature and description whatsoever, both real, personal or mixed, and wherever situate, resulting from the solicitations, appeals, campaigns and efforts referred to in subdivision (a) hereof, and to manage, improve and develop the same in furtherance of the purposes of the corporation; and, at the discretion of the Board of Directors of the corporation, to invest and reinvest, manage, sell, mortgage, lease, exchange, convey or otherwise dispose of or transfer the same in such manner as, in the judgment of the Board of Directors of the corporation, will best promote the objectives and purposes of the corporation;

(d) to use, expend, transfer, deed over, distribute and disburse all or any part of the monies, funds and other purposes referred to in subdivision (a) hereof in the United States of America and elsewhere as shall be approved by the Board of Directors of the corporation in accordance with the provisions of the By-Laws of the corporation; and

(e) to organize, promote, establish and create, in any place in the world, through its representatives, appointees or agents, for effecting the

~~NINTH: The territory in which the operations of the corporation are to~~ be principally conducted is the United States of America and, so far as may be useful or ~~necessary, its operations may extend to other countries t~~hroughout the world.

NINTH: The principal office of the corporation shall be located in the ~~City of New Yor~~k, County of New York, State of New York.

TENTH: The Secretary of State is hereby designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served him is: c/o Dreyer and Traub, 101 Park Avenue, New York, New York 10178.

ELEVENTH: The Board of Directors of the corporation shall consist of not less than three (3) nor more than twenty-one (21) persons.

TWELFTH: The names and addresses of those persons who shall serve as Directors until the first annual meeting are:

Name	Address
Donald J. Trump	[redacted]
Ivana Trump	
Gerald N. Schrager	

THIRTEENTH: Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation is at that time a private foundation, as defined in the Internal Revenue Code of 1954, all of its net assets shall be distributed to one or more organizations as shall qualify under Section 170(b)(1)(A) (other than in clauses (vii) and (viii)). Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect, each of which organizations shall have been in existence and so described for a continuous period of at least sixty calendar months immediately preceding such distribution.

Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation at that time is not a private foundation, as defined in the Internal Revenue Code of 1954, the net assets shall be paid over to one or more governmental agencies and/or corporations, trust funds, foundations or other organizations organized and operated exclusively for charitable and/or educational purposes and exempt from Federal income taxes (except for unrelated business income taxes and investment income taxes imposed on private foundations) under Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect.

IN WITNESS WHEREOF, I have subscribed this Certificate and affirm that the statements contained herein are true under the penalties of perjury, this 2nd day of February ~~January~~, 1987.

Donald J. Trump

[redacted]

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the 2ND day of ~~January~~ February, 1987 before me personally came DONALD J. TRUMP to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that he executed the same.

Aniko Balogh
Notary Public

ANIKO BALOGH
Notary Public, State of New York
No. 41-4817442
Qualified in Queens County
Commission Expires September 30, 1988

CERTIFICATE OF APPROVAL

I, [illegible], a Justice of the Supreme Court of the State of New York, First Judicial District, do hereby approve the Certificate of Incorporation of THE DONALD J. TRUMP FOUNDATION, INC., and consent that the same be filed.

Dated: FEB. 10, 1987
New York, New York

Justice of the Supreme Court
First Judicial District

Feb 14, 1987

THE UNDERSIGNED HAS NO OBJECTION
TO THE GRANTING OF JUDICIAL
APPROVAL HEREON AND WAIVES
STATUTORY NOTICE.

ROBERT ABRAMS, ATTORNEY GEN.
STATE OF NEW YORK

by Howard Holt

HOWARD HOLT
Associate Attorney

STATE OF NEW YORK
DEPARTMENT OF STATE
FILED FEB 18 1987

THE DONALD J. TRUMP FOUNDATION, INC.

Certificate of Incorporation

DREYER AND TRAUB
ATTORNEYS AT LAW
101 PARK AVENUE
NEW YORK, N Y 10178

FEB - 9 1987

Part II Balance Sheets Attached schedules should be for end of year amounts only (See instructions for col. (c))

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing		9825	9825
	2 Savings and temporary cash investments			
	3 Accounts receivable ►	NONE		
	minus allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	minus allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)	INITIAL		
	7 Other notes and loans receivable ►			
	minus allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	RETURN		
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► Organization Costs)		15469	15469
	16 Total assets (see instructions)		25294	25294
Liabilities	17 Accounts payable and accrued expenses		13218	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)	NONE		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	INITIAL	13218	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ► ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund	RETURN		
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ►)			
	Organizations not using fund accounting, check here ► X and complete lines 28-32.			
	28 Capital stock or trust principal		12076	
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total fund balances or net worth (see instructions)		12076	
	32 Total liabilities and fund balances/net worth (see instructions)		25294	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	-0-
2	Enter amount from Part I, line 27a	12076
3	Other increases not included in line 2 (itemize) ►	
4	Add lines 1, 2, and 3	12076
5	Decreases not included in line 2 (itemize) ►	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	12076

[¶262]

Internal Revenue Service
District Director
G.P.O. BOX 1660
BROOKLYN, NY 11202

Department of the Treasury

Date: APR 2 0 1988

THE DONALD J TRUMP FOUNDATION INC
C/O DREYER AND TRAUB
C/O IRA STECHEL
101 PARK AVENUE
NEW YORK, NY 10178

Employer Identification Number:
[redacted]
Contact Person:
NANCY KENNY
Contact Telephone Number:
(718) 780-6114
Accounting Period Ending:
December 31st
Caveat Applies:
YES

Dear Applicant

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter, we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your sources of support, or your purposes, char r, or method of operation change, please let us know so we can consider effect of the change on your exempt status and foundation status. In case of an amendment to your organizational document or bylaws, please s us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to excise taxes under Chapter 42 of the Code. You also may be subject to other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in Code section 170. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

You are required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up to a maximum of $5,000, for each return filed late, unless there is reasonable cause for the delay.

Letter 1076 (DO/CG)

FOIL 160111 000016
FOIL 160752 001304
FOIL 160650 000016

THE DONALD J TRUMP FOUNDATION INC

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under Code section 511. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in Code section 513.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If the heading indicates that a caveat applies, the caveat below or on the enclosure is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely your

Eugene D. Alexander

Eugene D. Alexander
District Director

Please note that the employer identification number listed in the heading of this letter has been assigned for initial processing purposes only and should not be used for any future filings. The Internal Revenue Service Center will furnish you with a correct number which should be used in all future filings.

We considered your grant-making procedures under section 4945(g) of the Code. Based on the information submitted and assuming your scholarship program will be conducted as proposed with objectivity and nondiscrimination in the awarding of grants, we determined that your procedures in awarding scholarship grants comply with the requirements of section 4945(g)(1), and that scholarships granted according to these procedures will not be "taxable expenditures" within the meaning of section 4945(d)(3). In addition, we determined that grants made under your procedures are excludable from the gross income of the recipients under section 117 of the Code.

This determination is conditioned on the understanding that there will be no material change in the facts upon which it is based. It is further conditioned on the premise that no grants will be awarded to the trust's creators, trustees, or members of the selection committee, for a purpose that is inconsistent with the purposes described in section 170(c)(2)(B) of the Code.

The approval of your grant-making procedures is a one-time approval of your system of standards and procedures that will result in grants that meet the requirements of section 4945(g)(1) of the Code.

Thus, approval will apply to succeeding grant programs as long as the standards and procedures under which they are conducted do not differ materially from those described in your request.

Any funds you distribute to individuals must be made on a charitable basis in furtherance of the purposes for which you are organized. Therefore, you should maintain adequate records and case histories so that any or all grant distributions can be substantiated upon request by the Internal Revenue Service.

Initial Return

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

-- **Note:** *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1987

For the calendar year 1987, or tax year beginning (Inception) February 6, 1987, and ending December 31, 1987

Please type, print, or attach label. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation Inc.

Address (number and street): c/o Spahr, Lacher, Berk + Naimer 3000 Marcus Ave.

City or town, state, and ZIP code: Lake Success, New York 11042

Employer identification number: [redacted]

State registration number (see instructions)

Fair market value of assets at end of year: $25,294.

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐

Please attach check or money order here.

Check type of organization:

☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

The books are in care of ▶ Spahr, Lacher, Berk + Naimer

Located at ▶ 3000 Marcus Ave. Lake Success NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I **Analysis of Support, Revenue, and Expenses (see instructions for Part I)**

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	144050			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	144050	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes (attach schedule) NYS	25			
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Amortization	3094			895
	24 Total operating and administrative expenses (add lines 13 through 23)	3119			
	25 Contributions, gifts, grants paid	125855			125855
	26 Total expenses and disbursements (add lines 24 and 25)	131974			129750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	12076			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

[¶262] Form **990-PF** (1987)

FOIL 160111 000019
FOIL 160752 001307
FOIL 160650 000019

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

▶ **File a separate application for each return.**

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. **File the original and one copy by the due date for filing your return. (See instructions on back.)**

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until Sept. 15, 1988 is requested in which to file (check only one):

☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041 (trust)	☐ Form 1065	☐ Form 3520-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1041-A	☐ Form 1066	☐ Form 4720	☐ Form 8612
XX Form 990-PF	☐ Form 1041 (estate)	☐ Form 1041S	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (**Exception:** *If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.*) See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 7/11/88

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☑ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other ____

Date ____ By [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: PLEASE RETURN TO: SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address): 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, N. Y. 11042

RECEIVED IRS 10 JUL 12 1988 Director Brookhaven Service Holtsville, N.Y. 11742

MAIL

For Paperwork Reduction Act Notice, see back of form. Postmark JUL 11 1988 Form 2758 (Rev. 10-87)

FOIL 160111 000020

FOIL 160752 001308 FOIL 160650 000020

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until Nov. 15, 1988 is requested in which to file (check only one):

☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041 (trust)	☐ Form 1065	☐ Form 3520-A	☐ Form 6069	
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1041-A	☐ Form 1066	☐ Form 4720	☐ Form 8612	
☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1041S	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613	

If organization does not have an office or place of business in the United States, check this box ► ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ ____

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ ____

SEP 16

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (Exception: *If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.*) See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► ~~9/2~~/88 SEP 14 1988

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ ~~We HAVE~~ approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other ____

[signature] Director

Date ____ By: ____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name

Number and street (or P.O. Box number if mail is not delivered to street address)

City or town, state, and ZIP code

PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER
3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

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☆U. S. GOVERNMENT PRINTING OFFICE: 1987—183-318

Form **2758** (Rev. 10-87)

FOIL 160111 000021
FOIL 160752 001309
FOIL 160650 000021

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the year 1987 is available at its principal office, located c/o Spahr, Lacher, Berk & Naimer, 3000 Marcus Avenue, Lake Success, N.Y. 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

FOIL 160111 000022
FOIL 160752 001310
FOIL 160650 000022

Part II Balance Sheets Attached schedules should be for end of year amounts only. (See instructions for col. (c).)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing		9825	9825
	2 Savings and temporary cash investments			
	3 Accounts receivable ►	NONE		
	minus allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	minus allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)	INITIAL		
	7 Other notes and loans receivable ►			
	minus allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	RETURN		
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► Organization Costs)		15469	15469
	16 Total assets (see instructions)		25294	25294
Liabilities	17 Accounts payable and accrued expenses		13218	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)	NONE		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	INITIAL	13218	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ► ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund	RETURN		
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ►)			
	Organizations not using fund accounting, check here ► ☒ and complete lines 28-32.			
	28 Capital stock or trust principal		12076	
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total fund balances or net worth (see instructions)		12076	
	32 Total liabilities and fund balances/net worth (see instructions)		25294	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	-0-
2	Enter amount from Part I, line 27a	12076
3	Other increases not included in line 2 (itemize) ►	
4	Add lines 1, 2, and 3	12076
5	Decreases not included in line 2 (itemize) ►	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	12076

FOIL 160111 000023
FOIL 160752 001311
FOIL 160650 000023

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1986	N/A		
1985			
1984			
1983			
1982			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period —divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1987 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments:	
a	1987 estimated tax payments/1986 overpayment credited to 1987	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1988 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, or 13b, unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ New York		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1987 or fiscal year beginning in 1987 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1987?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1987 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1987? *If "Yes," list the years* ▶ _____, _____, _____, _____.		X
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years?		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here and see the instructions ▶ _____, _____, _____, _____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1987 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period? **Note:** *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1987.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1987?		X
14	Taxes on taxable expenditures (section 4945):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required.*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*		X
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued ▶ $ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, foundation managers and, if paid, their compensation for 1987 (see instructions):**

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (if any)
Donald J. Trump [redacted]	President	NONE	NONE	NONE
Ivana Trump [redacted]	Vice-President & Treasurer	NONE	NONE	NONE
Gerald N. Schrager [redacted]	Secretary	NONE	NONE	NONE
Total ▶				

Part VIII **Information About Officers, Directors, Trustees, etc. (continued)**

2 Compensation of five highest paid employees for 1987 (other than included in line 1—see instructions):

Name and address of employees paid more than $30,000	Title and time devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services for 1987 (see instructions):

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX **Minimum Investment Return**

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	
b	Average of monthly cash balances	2460
c	Fair market value of all other assets (see instructions)	7735
d	Total (add lines a, b, and c)	10195
2	Acquisition indebtedness applicable to line 1 assets	
3	Line 1d minus line 2	10,195
4	Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	153
5	Line 3 minus line 4	10042
6	Minimum investment return (enter 5% of line 5)	502

Part X **Computation of Distributable Amount (see instructions)**

1	Minimum investment return from Part IX, line 6		502
2	Total of:		
a	Tax on investment income for 1987 from Part VI, line 5		
b	Income tax under subtitle A, for 1987		
3	Distributable amount before adjustments (line 1 minus line 2)		502
4	Additions to distributable amount:		
a	Recoveries of amounts treated as qualifying distributions		
b	Income distributions from section 4947(a)(2) trusts		
5	Line 3 plus line 4		502
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		502

FOIL 160111 000027
FOIL 160752 001315
FOIL 160650 000027

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1987	(b) 1986	(c) 1985	(d) Total
1 Net value of noncharitable-use assets (see instructions)	16359	0	0	16359
2 Multiply line 1 by .0065	106	0	0	106
3 Grant administrative expenses treated as qualifying distributions in the two preceding years		0	0	0
4 Grant administrative expenses for 1987 (from Part XII, line 13)	0			
5 Maximum amount of 1987 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	106			
6 Excess grant administrative expenses for 1987 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	0			
7 Grant administrative expenses treated as qualifying distributions in 1987 (line 4 minus line 6)	0			

Note: *The amount on line 7 will be used in completing the schedule for 1988 and 1989.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	N
5 Accounting fees	
6 Other professional fees	0
7 Interest	
8 Taxes	N
9 Occupancy	E
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	
13 Total	

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	129750
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	129750
5 Enter excess grant administrative expenses from Part XI, line 6	0
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	129750
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	129750

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160111 000028
FOIL 160752 001316
FOIL 160650 000028

Part XIV Computation of Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 1986	(c) 1986	(d) 1987
1	Distributable amount for 1987 from Part X				502
2	Undistributed income, if any, as of the end of 1986:				
a	Enter amount for 1986			0	
b	Total for prior years: ____, ____, ____		0		
3	Excess distributions carryover, if any, to 1987:				
a	From 1982 N				
b	From 1983 0				
c	From 1984 N				
d	From 1985 E				
e	From 1986				
f	Total of 3a through e	0			
4	Qualifying distributions for 1987: 129750				
a	Applied to 1986, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required–see instructions)		0		
c	Treated as distributions out of corpus (Election required–see instructions)	0			
d	Applied to 1987 distributable amount				502
e	Remaining amount distributed out of corpus	129,248			
5	Excess distributions carryover applied to 1987. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	129 248			
b	Prior years' undistributed income (line 2b minus line 4b)		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount— see instructions		0		
e	Undistributed income for 1986 (line 2a minus line 4a). Taxable amount—see instructions			0	
f	Undistributed income for 1987 (line 1 minus lines 4d and 5). This amount must be distributed in 1988				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 1982 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 1988 (line 6a minus lines 7 and 8)	129,248			
10	Analysis of line 9:				
a	Excess from 1983 0				
b	Excess from 1984 0				
c	Excess from 1985 0				
d	Excess from 1986 0				
e	Excess from 1987 129,248				

FOIL 160111 000029
FOIL 160752 001317 FOIL 160650 000029

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				128855
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities

		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	128855		128855
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			128855
3	Program-related investments (describe each type)			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/15/88

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA Date NOV 10 1988 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER, BERK & NAIMER 11-1517606
3000 MARCUS AVE., LAKE SUCCESS, N.Y. 11042 E.I. No. ▶ ZIP code ▶

Part XV Private Operating Foundations (See instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1987, enter the date of the ruling ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1987	(b) 1986	(c) 1985	(d) 1984	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1987, 1986, and 1985 (Part VIII for 1984)			N/A		
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1987, 1986, and 1985 (Part X, line 4, for 1984)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1987, 1986, and 1985 (enter ⅔ of Part VIII, line 6, for 1984)					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 Information Regarding Foundation Managers

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

If you make gifts, grants, awards (see instructions), etc., to individuals or organizations, check here ☒ and complete these items:

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVE, N.Y. N.Y. 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

FOIL 160111 000031
FOIL 160752 001319
FOIL 160650 000031

The Donald J Trump Foundation Inc
Schedule of Contributions
1987

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*NY SHAKESPEARE FESTIVAL	77	2	6	150	1,000.00
*MARCH OF DIMES	101	2	7	150	2,200.00
*JUVENILE DIABETES FOUND INT'L	102	2	7	150	250.00
*SOLOMON R GUGGENHEIM FOUND	104	2	7	150	1,000.00
*ALL AMERICAN COLLEGIATE DINNER	106	2	7	150	3,000.00
*USO OF METROPOLITAN AREA	107	2	8	150	3,000.00
*NYU MEDICAL CENTER FOUND	108	2	8	150	5,000.00
*THE FRESH AIR FUND	109	2	8	150	1,000.00
*INT'L HEART OF VARIETY INC	110	2	8	150	1,000.00
*NAACP LEGAL DEFENSE & ED FUND	111	2	8	150	2,000.00
*VETERANS OF FOREIGN WARS OF US	112	2	8	150	100.00
*NAT'L CONF OF CHRISTIANS & JEW	113	2	8	150	5,000.00
*NYC MS SOCIETY	114	2	8	150	150.00
*LITERACY VOLUNTEERS OF NYC INC	115	2	8	150	2,000.00
*BOYS CLUB OF NY INC	116	2	9	150	1,000.00
*METRO MUSEUM OF ART - MEMBRSHP	117	2	9	150	100.00
*AMERICAN FRIENDS OF ISRAEL MUS	121	2	9	150	2,500.00
*CITIZENS BUDGET COMMISSION INC	123	2	9	150	1,000.00
*ORENTREICH FOUND FOR ADV OF SC	124	2	9	150	5,000.00
*LENOX HILL HOSPITAL	126	2	10	150	3,500.00
*GAY MEN'S HEALTH CRISIS	127	2	10	150	200.00
*NYC POLICE FOUNDATION INC	128	2	10	150	2,750.00
*NAT'L COUNCIL OF JEWISH WOMEN	129	2	10	150	250.00
*B'NAI B'RITH FOUND OF US	130	2	10	150	2,500.00
*NYC BALLET INC	132	2	10	150	2,000.00
*ASPEN INSTITUTE FOR HUMANISTIC	133	2	10	150	2,000.00
*NY LEAGUE FOR HARD OF HEARING	134	2	10	150	1,000.00
*ISREAL HISTADRUT FOUND INC	135	2	10	150	1,000.00
*JOFFREY BALLET CENTER CONCERT	136	2	10	150	5,000.00
*MUSEUM OF MODERN ART	137	2	10	150	2,000.00
*ICRF	138	2	10	150	1,000.00
*POLICE ATHLETIC LEAGUE	139	2	10	150	1,500.00
*FUND FOR AGING SERVICES	140	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	144	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	145	2	11	150	1,750.00
*BUCKLEY SCHOOL IN NYC	146	2	11	150	5,000.00
*GREENWICH LIBRARY TRUSTEES DEV	147	2	11	150	500.00
*NAT'L JEWISH CTR IMMUNOLOGY &	148	2	11	150	25,000.00
*SHAARE ZEDEK HOSPITAL	149	2	11	150	2,500.00
*GROSVENOR NEIGHBORHOOD HOUSE	150	2	11	150	75.00
*GROSVENOR NEIGHBORHOOD HOUSE	151	2	11	150	325.00
*THE BOYS OF NY	152	2	11	150	90.00
*NAT'L ACADEMY OF DESIGN	153	2	11	150	1,000.00
*AMERICAN FRIENDS OF TEL AVIV U	154	2	11	150	1,000.00
*NFIC	155	2	11	150	1,000.00
*UNITED CEREBRAL PALSEY OF NY	156	2	11	150	1,000.00
*FUND FOR AGING SERVICES	157	2	11	150	500.00
*IRVINGTON HOUSE INSTITUTE	158	2	11	150	1,000.00

FOIL 160752 001320
FOIL 160111 000032
FOIL 160650 000032

The Donald J Trump Foundation
Schedule of contributions
1987

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ACTORS YOUTH FUND	159	2	11	150	1,000.00
*SOLOMON R. GUGGENHEIM MUSEUM	161	2	12	150	10,000.00
*NAT'L WILDLIFE FEDERATION	162	2	12	150	15.00
*MUSEUM OF CITY OF NY	163	2	12	150	100.00
*CHAPIN SCHOOL	164	2	12	150	500.00
*ANTI DEFAMATION LEAGUE OF B'NA	165	2	12	150	2,500.00
*METROPOLITAN MUSEUM OF ART	166	2	12	150	10,000.00
*CONTRIBUTIONS PAID		******		150	128,855.00

FOIL 160111 000033
FOIL 160752 001321
FOIL 160650 000033

The Donald J. Trump Foundation, Inc.
Attachment to Form 990-PF · 1987
ID# [redacted]

Schedule #1

Part I Line 1

	Contributions Received
Donald J. Trump [redacted]	144050
Total	144050

Schedule #2

Part I Line 23

Amortization Schedule	Cost	Prior Years Amortization	Amort Exp	Accumulated Amort 12/31/87
Organization Costs 2/18/87	18563	-0-	3094	3094
Total	18563	-0-	3094	3094

SCHEDULE #3

PART I LINE 18

	AMOUNT
TAXES - NYS TAX	25-

The foundation has elected to amortize organization costs over a 5 year life

FOIL 160111 000034
FOIL 160752 001322
FOIL 160650 000034

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until July 15, 1988 is requested in which to file (check only one):

☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041 (trust) ☐ Form 1065 ☐ Form 3520-A ☐ Form 6069
☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1041-A ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1041S ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension: This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (**Exception:** *If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.*) See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ May 11, 1988

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date

By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: PLEASE RETURN TO:

Number and street (or P.O. Box number if mail is not delivered to street address): SPARR, LACHER, BERK & NAIMER

City or town, state, and ZIP code: 3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-87)

FOIL 160111 000035
FOIL 160752 001323
FOIL 160650 000035

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as a Private Foundation
Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052
1988

For the calendar year 1988, or tax year beginning , 1988, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.
Address (number and street): c/o SPAHR, LACHER, BERK & NAIMER 3000 MARCUS AVE.
City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

Employer identification number: [redacted]
State registration number (see instructions):
Fair market value of assets at end of year: 22156

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐ Please attach check or money order here.

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation
Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

The books are in care of ▶ SPAHR LACHER BERK + NAIMER
Located at ▶ 3000 MARCUS AVE, LAKE SUCCESS, NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I Analysis of Support, Revenue, and Expenses (see instructions for Part I)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	551512			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	551512	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5088			5088
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) NYS	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	9826			9826
	25 Contributions, gifts, grants paid	531631			531631
	26 Total expenses and disbursements (add lines 24 and 25)	541457			541457
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	10055			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the Instructions.

Form **990-PF** (1988)

[¶ 262]

FOIL 160111 000036
FOIL 160752 001324
FOIL 160650 000036

Part II Balance Sheets Attached schedules should be for end of year amounts only. (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9825	10400	10400
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable ▶			
	minus allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15469	11756	11756
	16 Total assets (see instructions)	25294	22156	22156
Liabilities	17 Accounts payable and accrued expenses	13218	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	13218	25	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income	12076	22131	
	31 Total fund balances or net worth (see instructions)	12076	22131	
	32 Total liabilities and fund balances/net worth (see instructions)	25294	22156	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	12076
2	Enter amount from Part I, line 27a	10055
3	Other increases not included in line 2 (itemize) ▶	22131
4	Add lines 1, 2, and 3	
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	22131

FOIL 160111 000037
FOIL 160752 001325
FOIL 160650 000037

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1987			
1986			
1985	N/A		
1984			
1983			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1988 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

[¶ 262]

FOIL 160111 000038
FOIL 160752 001326 FOIL 160650 000038

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments: (See General Instruction P if there is erroneous backup withholding.)	
a	1988 estimated tax payments/1987 overpayment credited to 1988	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	0
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	
11	Enter the amount of line 10 you want: Credited to 1989 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1988 or fiscal year beginning in 1988 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

FOIL 160111 000039
FOIL 160752 001327
FOIL 160650 000039

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1988?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1988 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1988?		X
	If "Yes," list the years ▶ ----------, ----------, ----------, ----------		
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instruction.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ----------, ----------, ----------, ----------		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1988 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period?		
	Note: *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1988.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1988?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?		
	If "Yes," attach the statement required by regulations section 53.4945.		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*		X
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued during the year ▶$ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (If not paid, enter zero)
DONALD J. TRUMP [redacted]	PRESIDENT	NONE	NONE	NONE
IVANA TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
GERALD N. SCHRAGER [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶				

[¶ 262]

FOIL 160111 000040
FOIL 160752 001328
FOIL 160650 000040

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees. (other than included in line 1—see instructions) If none, enter NONE.

Name and address of employees paid more than $30,000	Title and time devoted to position.	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services. (see instructions) If none, enter NONE.

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	11370
b Average of monthly cash balances	11756
c Fair market value of all other assets (see instructions)	23126
d Total (add lines a, b, and c)	
2 Acquisition indebtedness applicable to line 1 assets	23126
3 Line 1d minus line 2	347
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	22779
5 Line 3 minus line 4	
6 Minimum investment return (enter 5% of line 5)	1139

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6	1139
2 Total of:	
a Tax on investment income for 1988 from Part VI, line 5	
b Income tax under subtitle A, for 1988	
3 Distributable amount before adjustments (line 1 minus line 2)	1139
4 Additions to distributable amount:	
a Recoveries of amounts treated as qualifying distributions	
b Income distributions from section 4947(a)(2) trusts	
5 Line 3 plus line 4	1139
6 Deduction from distributable amount (see instructions)	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)	1139

FOIL 160111 000041
FOIL 160752 001329 FOIL 160650 000041

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1988	(b) 1987	(c) 1986	(d) Total
1 Net value of noncharitable-use assets (see instructions)	22779	10042	0	32821
2 Multiply line 1 by .0065	148	65	0	213
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the 1987 Form 990-PF, and from Part XI, line 8, from the 1986 return.)		0	0	0
4 Grant administrative expenses for 1988 (from Part XII, line 13)	9826			
5 Maximum amount of 1988 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	213			
6 Excess grant administrative expenses for 1988 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	9613			
7 Grant administrative expenses treated as qualifying distributions in 1988 (line 4 minus line 6)	213			

Note: *The amount on line 7 will be used in completing the schedule for 1989 and 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	5088
4 Legal fees	1000
5 Accounting fees	
6 Other professional fees	
7 Interest	25
8 Taxes	
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3713
13 Total	9826

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	541457
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	541457
5 Enter excess grant administrative expenses from Part XI, line 6	9613
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	531844
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	531844

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

[¶ 262]

FOIL 160111 000042
FOIL 160752 001330
FOIL 160650 000042

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1987	(c) 1987	(d) 1988
1 Distributable amount for 1988 from Part X				1139
2 Undistributed income, if any, as of the end of 1987:				
a Enter amount for 1987 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1988:				
a From 1983				
b From 1984				
c From 1985				
d From 1986				
e From 1987	129248			
f Total of 3a through e	129248			
4 Qualifying distributions for 1988: 531844				
a Applied to 1987, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1988 distributable amount				1139
e Remaining amount distributed out of corpus	530705			
5 Excess distributions carryover applied to 1988. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	659953			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount— see instructions		0		
e Undistributed income for 1987 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1988 (line 1 minus lines 4d and 5). This amount must be distributed in 1989				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1983 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1989 (line 6a minus lines 7 and 8)	659953			
10 Analysis of line 9:				
a Excess from 1984				
b Excess from 1985				
c Excess from 1986				
d Excess from 1987	129248			
e Excess from 1988	530705			

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FOIL 160752 001331 FOIL 160650 000043

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1988, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year (a) 1988	Prior 3 years (b) 1987	(c) 1986	(d) 1985	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1988, 1987, 1986, and 1985					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1988, 1987, 1986, and 1985			N/A		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1988, 1987, 1986, and 1985					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 **Information Regarding Foundation Managers**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ☐ if you only make contributions to pre-selected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE, N.Y N.Y 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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FOIL 160752 001332
FOIL 160650 000044

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				531631
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities	(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1 Gifts, contributions, scholarships and other grants	531631		531631
2 Direct charitable activities (describe each):			
a			
b			
c Direct technical and other assistance to grantees (see instructions)			
d All other (attach schedule)			0
e Total—add lines 2a through d			
3 Program-related investments (describe each type)			
a			
b			
c			
d All other (attach schedule)			
e Total—see instructions			NONE
4 Other qualifying distributions			NONE
5 Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

[¶ 262]

FOIL 160111 000045
FOIL 160752 001333
FOIL 160650 000045

Part XVIII Information Regarding Transfers, Transactions, and Relationships With Other Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers of:		
	(i) Cash		X
	(ii) Other assets		X
b	Transactions:		
	(i) Sales of assets		X
	(ii) Purchases of assets		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

Line no.	Amount involved	Name of noncharitable organization	Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

Name of organization	Type of organization	Description of relationship

Part XIX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/9/89

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

(X) Signature of officer or trustee (X) Date (X) Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 13 1989 Check if self-employed ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 E.I. No. ▶ ZIP code ▶

[The next page is 1267.]

FOIL 160111 000046
FOIL 160752 001334
FOIL 160650 000046

STATE OF NEW YORK
County of New York, } ss:

Douglas P. Nuccitelli

[redacted], being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 9th day of November 1989

THE ANNUAL RETURN OF DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1988 is available at its principal office, located at c/o Spahr Lacher & Sperber, 2000 Marcus Ave., Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Douglas P Nuccitelli

SWORN TO BEFORE ME, this 9th day of November 1989

Dean Marnell

DEAN MARNELL
Notary Public, State of New York
No. 01MA4942167
Qualified in Richmond County
Commission Expires September 12, 1990

FOIL 160752 001335 FOIL 160650 000047

THE DONALD J. TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1988
ID # [redacted]

		CONTRIBUTIONS RECEIVED		
PART I LINE 1				
DONALD J. TRUMP [redacted]		55,512		
PART I LINE 23		PRIOR YEARS		
AMORTIZATION SCHEDULE	COST	AMORTIZATION	AMORT. EXP.	ACCUMULAT AMORT. 12/3
ORGANIZATION COSTS 2/12/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25			
PART I LINE 16	PAYEE		AMOUNT	
LEGAL FEES	DREYER AND TRAUB		5088	
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER		1000	

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160111 000048
FOIL 160752 001336
FOIL 160650 000048

The Donald J. Trump Foundation, Inc.

Schedule of Contributions

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*COMMUNITY MAIN. ASSOC. INC.	168	2	1	150	10,000.00
*CENTRAL PARK CONSERVANCY	169	2	1	150	1,000.00
*N.Y. LANDMARKS CONSERVANCY	170	2	1	150	10,000.00
*GIRL SCOUT COUNCIL OF GREATER	171	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	172	2	1	150	100.00
*THE PARKS COUNCIL	173	2	1	150	2,000.00
*LIN. CENTER FOR PERFORMING ART	174	2	1	150	1,000.00
*YOUTH COUNSELING LEAGUE	175	2	1	150	500.00
*NYH-CMC FUND INC.	176	2	1	150	500.00
*NYH-CMC OBST. & GYNEC. BENEFIT	177	2	2	150	600.00
*JEWISH NATIONAL FUND	178	2	2	150	5,000.00
*ANTI-DEFAMATION LEAGUE	179	2	2	150	5,000.00
*COLLEGE OF NEW ROCHELLE	180	2	2	150	1,000.00
*AMERICAN MUSEUM OF THE MOV. IM	181	2	2	150	1,000.00
*WHARTON BUSINESS SCHOOL CLUB	184	2	2	150	3,000.00
*HORTICULTRAL SOCIETY OF NY	185	2	2	150	1,000.00
*MET. OPERA ASSOC. INC.	186	2	2	150	600.00
*NEW YORK UNIVERSITY	187	2	3	150	2,000.00
*BRANDEIS UNIVERSITY	188	2	3	150	5,000.00
*MUSEUM OF THE CITY OF NY	189	2	3	150	100.00
*GOOD SAMARITAN FOUNDATION, INC	190	2	3	150	200.00
*JEWISH NATIONAL FUND	192	2	3	150	5,000.00
*AMERICAN BALLET THEATER	193	2	3	150	2,000.00
*92ND STREET Y	195	2	3	150	500.00
*THE DRAWING CENTER, INC.	196	2	3	150	1,000.00
*NAT'L MULTIPLE SCELEROSIS SOC.	199	2	3	150	500.00
*N.Y. CITY BALLET	200	2	3	150	2,000.00
*WESTCHESTER EXCEPTIONAL CHILD.	201	2	3	150	500.00
*SAVE VENICE, INC.	202	2	3	150	2,000.00
*POLICE ATHLETIC LEAGUE	203	2	3	150	25,000.00
*DAUGHTERS OF THE AMERICAN REV.	204	2	3	150	50.00
*CHILDREN'S MUSEUM OF MANHATTAN	205	2	3	150	430.00
*AMERICAN CANCER SOCIETY	207	2	3	150	10,000.00
*MEMORIAL SLOAN-KITTERING	208	2	3	150	5,000.00
*NEW YORK UNIVERSITY	209	2	3	150	8,000.00
*UNITED CEREBAL PALSEY	210	2	3	150	7,500.00
*ADL/CDR	211	2	3	150	1,000.00
*PRESER. FOUND. OF PALM BEACH	212	2	4	150	5,000.00
*NEW YORK CITY BALLET	213	2	4	150	3,000.00
*JUVENILLE DIABETES FOUNDATION	214	2	4	150	5,000.00
*NATIONAL FITNESS FOUNDATION	215	2	4	150	2,000.00
*NAT. CONF. OF CHRISTIANS&JEWS	217	2	4	150	2,500.00
*ST. JUDE CHILDREN'S RESEARCH	218	2	4	150	2,500.00
*CHPC	219	2	4	150	350.00
*MUNICIPAL ART SOCIETY	220	2	4	150	1,000.00

FOIL 160111 000049
FOIL 160752 001337
FOIL 160650 000049

The Donald J. Trump Foundation, Inc.

Schedule of Contributions

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ADELPHI UNIVERSITY	221	2	4	150	1,000.00
*IRVINGTON HOUSE	223	2	4	150	1,000.00
*THE VOICE FOUNDATION, INC.	224	2	4	150	2,000.00
*EDUCATIONAL FOUNDATION	226	2	4	150	10,000.00
*CREO SOCIETY INC.	227	2	4	150	3,000.00
*AMERICAN JEWISH CONGRESS, INC.	228	2	5	150	500.00
*NATIONAL TENNIS FOUNDATION	230	2	5	150	1,000.00
*JEWISH ASSOC. FOR SERVICES	231	2	5	150	1,000.00
*HUMAN RESOURCES CENTER	232	2	5	150	1,000.00
*IONA COLLEGE	234	2	5	150	1,000.00
*NVP BIRTHDAY FUNG	235	2	5	150	10,000.00
*U. OF MIAMI	236	2	5	150	1,000.00
*BUCKLEY SCHOOL OF NY	237	2	5	150	5,000.00
*PROJECT RETURN PHILANTHROPIES	238	2	5	150	4,000.00
*QUEENS JEWISH COMM. COUNCIL	239	2	5	150	1,500.00
*COVENANT HOUSE	240	2	5	150	10,000.00
*N.Y. CITY BASEBALL FEDERATION	241	2	5	150	400.00
*VETERANS OF FOREIGN WARS	242	2	5	150	100.00
*LITERACY VOLUNTEERS OF NY CITY	243	2	5	150	1,000.00
*SHAARI ZEDEK HOSPITAL	244	2	5	150	1,000.00
*N.Y. LEAGUE FOR THE HARD OF	245	2	5	150	1,000.00
*MARCH OF DIMES	246	2	5	150	150.00
*AMERICAN CANCER SOCIETY	247	2	5	150	2,026.00
*GIRLS CLUBS OF AMERICA,INC.	251	2	5	150	400.00
*BOY SCOUTS OF AMERICA	252	2	5	150	1,000.00
*THE WARWICK FOUNDATION	253	2	5	150	1,000.00
*JOHN F. KENNEDY CENTER	255	2	5	150	5,000.00
*JEWISH NAT'L FUND	256	2	5	150	1,000.00
*ANTI-DEFAMATION LEAGUE	257	2	6	150	3,500.00
*JUST SAY NO FOUNDATION	258	2	6	150	1,000.00
*AMERICAN LUNG ASSOCIATION	259	2	6	150	100.00
*MUSCULAR DYSTROPHY ASSOC. INC.	260	2	6	150	5,000.00
*BOY SCOUTS OF AMERICA	261	2	6	150	1,000.00
*BOY SCOUTS-KALIKOW CAMP	262	2	6	150	1,000.00
*HELP OF RETARDED CHILDREN	263	2	6	150	100.00
*BOYS CLUB OF AMERICA	264	2	6	150	2,000.00
*POLICE ATHLETIC LEAGUE	265	2	6	150	25,000.00
*COLLEGIATE GOLF FOUNDATION	266	2	6	150	3,000.00
*LITERACY VOLUNTEERS OF NY CITY	267	2	7	150	2,000.00
*OCEAN PARKWAY JEWISH CENTER	268	2	7	150	300.00
*NYH-CMC BENEFIT	270	2	7	150	1,500.00
*NY JUNIOR TENNIS LEAGUE	271	2	7	150	2,500.00
*AMERICAN CANCER SOCIETY	273	2	8	150	300.00
*CITIZENS HOUSING & PLANNING	274	2	8	150	300.00
*ANTI-DEFAMATION LEAGUE	275	2	8	150	2,000.00
*NYH-CMC BENEFIT	276	2	8	150	1,500.00

FOIL 160111 000050
FOIL 160752 001338
FOIL 160650 000050

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*AMERICAN FRIENDS OF THE ISRAEL	277	2	8	150	1,000.00
*DAYTON VILLAGE FOUNDATION	278	2	8	150	4,000.00
*MET. MUSEUM OF ART	279	2	8	150	100.00
*RECRUITING YOUNG TEACHERS	280	2	8	150	1,000.00
*COMMITTEE FOR ECONOMIC DEVELOP	281	2	8	150	1,000.00
*MOUNT SINAI MEDICAL CENTER	282	2	8	150	150.00
*BROOKLYN MUSEUM FUND	284	2	8	150	500.00
*SOCIETY OF MEMORIAL SLOAN	285	2	8	150	200.00
*BOY SCOUTS OF AMERICA	286	2	9	150	1,000.00
*BRUCE MUSEUM ASSOCIATES INC.	287	2	9	150	250.00
*VETERANS OF FOREIGN WARS	288	2	9	150	100.00
*NY CITY POLICE FOUNDATION	289	2	9	150	3,000.00
*TRIPOD	290	2	9	150	25,000.00
*UNITED STATES SKI EDUCATIONAL	291	2	9	150	500.00
*HOMES FOR THE HOMELESS	292	2	9	150	500.00
*BROAD JUMP INC.	293	2	9	150	1,000.00
*SACRED HEART ACADEMY	294	2	9	150	1,000.00
*NEW YORK UNIVERSITY	295	2	9	150	1,000.00
*BOYS CLUB OF NEW YORK	296	2	9	150	1,000.00
*THE DOLE FOUNDATION	297	2	9	150	1,000.00
*EAST SIDE HOUSE SETTLEMENT	298	2	9	150	500.00
*CITIZENSHIP EDUCATION FUND	301	2	9	150	5,000.00
*REHAB SERVICES OF THE DESERT	302	2	10	150	5,000.00
*COLUMBUS DAY COMMITTEE INC	303	2	10	150	200.00
*MARCH OF DIMES	304	2	10	150	5,000.00
*L.I. UNIVERSITY	305	2	10	150	1,000.00
*BROOKLYN ECONOMIC DEV. CORP	306	2	10	150	2,000.00
*WOMAN'S SPORTS FOUNDATION	307	2	10	150	1,000.00
*AIDS CARE CENTER AT NYH-CMC	308	2	10	150	500.00
*HOMES FOR THE HOMELESS, INC	309	2	10	150	10,000.00
*MARCH OF DIMES	310	2	10	150	5,000.00
*BETTER WORLD SOCEITY	311	2	10	150	5,000.00
*THE HEBREW HOME FOR THE AGED	312	2	10	150	5,000.00
*FUND FOR AGING SERVICES	313	2	10	150	500.00
*FUND FOR AGING SERVICES	314	2	11	150	10,000.00
*THE BUCKLEY SCHOOL	315	2	11	150	5,000.00
*THE BUCKLEY SCHOOL	316	2	11	150	25,000.00
*THE IRVINGTON INSTITUTE	317	2	11	150	500.00
*BARBARA SINATRA CHILDRENS CTR	318	2	11	150	5,000.00
*GODS LOVE WE DELIVER	319	2	11	150	1,000.00
*FOUND. FOR ILEITIS & COLITIS	321	2	11	150	1,000.00
*GREENWICH POLICE DEPT	322	2	11	150	1,000.00
*AMFAR	323	2	11	150	2,000.00
*UNITED CEREBRAL PALSEY	324	2	11	150	5,000.00
*FIGHT FOR SIGHT	325	2	11	150	1,200.00
*PEDIATRIC CANCER RESEARCH	327	2	11	150	5,000.00

FOIL 160111 000051
FOIL 160752 001339
FOIL 160650 000051

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*PREV. OF CRUELTY TO ANIMALS	328	2	11	150	50.00
*MANHATTEN BALLET CO	331	2	11	150	475.00
*THE SALVATION ARMY	334	2	11	150	1,000.00
*MUNICIAPL ART SOCIETY	335	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	336	2	11	150	5,000.00
*NY MILITARY ACADEMY	337	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	338	2	11	150	3,500.00
*NAT'L COLLEGIATE ATHLETIC ASSO	339	2	11	150	1,000.00
*NEW YORK CITY OPERA	340	2	11	150	1,000.00
*ALBERT EINSTEIN COLLEGE OF MED	341	2	11	150	10,000.00
*UNITED CEREBRAL PALSEY	342	2	11	150	25,000.00
*NY HOSPITAL-CORNELL	343	2	11	150	5,000.00
*NEIGHBOR TO NEIGHBOR	344	2	11	150	100.00
*AMERICAN HEART ASSOC.	346	2	12	150	10,000.00
*SPECIAL OLYMPICS	347	2	12	150	5,000.00
*GREATER NY COUNCILS BOY SCOUTS	348	2	12	150	2,500.00
*INT'L HEART OF VARIETY	349	2	12	150	1,000.00
*JR ACHEIVEMENT OF NY	350	2	12	150	3,000.00
*PALM BEACH COUNTY COMM. FOUND.	351	2	12	150	500.00
*THE FRESH AIR FUND	352	2	12	150	2,000.00
*RED CROSS	354	2	12	150	300.00
*METROPOLITAN MUSEUM OF ART	355	2	12	150	2,500.00
*NAT'L RAINBOW COALITION INC.	356	2	12	150	5,000.00
*NY MILITARY ACADEMY	357	2	12	150	4,000.00
*MANHATTEN SOCIETY	358	2	12	150	25,000.00
*HENRY STREET SETTLEMENT	359	2	12	150	1,000.00
*SCHOOL OF AMER. BALLET	360	2	12	150	2,000.00
*CATHOLIC INTERRACIAL COUNCIL	361	2	12	150	400.00
*CONTRIBUTIONS PAID		2	******	150	531,631.00

FOIL 160111 000052
FOIL 160752 001340
FOIL 160650 000052

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 7/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 08 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

RECEIVED IRS
19 M
MAY 10 1989
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:

Number and street (or P.O. Box number if mail is not delivered to street address)
SPAHR, LACHER, BERK & NAIMER
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-88)

FOIL 160111 000053
FOIL 160752 001341
FOIL 160650 000053

Form **2758** (Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J, Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave,

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 9/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning _____ and ending _____

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ _____

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 05 1989

RECEIVED IRS MAIL JUL 7 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

[signature] Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
~~SPAHR, LACHER, BERK & NAIMER~~

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-88)

FOIL 160111 000054
FOIL 160752 001342
FOIL 160650 000054

THE DONALD J. TRUMP FOUNDATION, INC.

ATTACHMENT TO FORM 990-PF 1988

ID# [redacted]

PART I LINE 1

DONALD J. TRUMP
[redacted]

	CONTRIBUTIONS RECEIVED
	55,512

PART I LINE 23

AMORTIZATION SCHEDULE

	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULAT AMORT. 12/31
ORGANIZATION COSTS 2/18/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18

TAXES - NYS TAX

	AMOUNT
	25

PART I LINE 16

LEGAL FEES
ACCOUNTING FEES

PAYEE	AMOUNT
DREYER AND TRAUB	5088
SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160111 000055
FOIL 160752 001345
FOIL 160650 000055

Form **275**
(Rev October 19
Department of t ury
Internal Revenu

Application for Extension of Time To File
Fiduciary and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 11/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725 ▶ ☐

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 1988, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ _____

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 9/14/89

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

City or town, state, and ZIP code

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 10-88)

FOIL 160111 000056
FOIL 160752 001344
FOIL 160650 000056

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1989

For the calendar year 1989, or fiscal year beginning , 1989, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Address (number and street): C/O SPAHR, LACHER & SPERBER 3000 MARCUS AVE

B State registration number (see instructions)

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

G Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust ☐ Other taxable private foundation

H Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 17601

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, see General Instructions and question 19 of Part VII.

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1020000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	1020000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8164			8164
	b Accounting fees (attach schedule)	700			700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	12602			12602
	25 Contributions, gifts, grants paid	1011953			1011953
	26 Total expenses and disbursements (add lines 24 and 25)	1024555			1024555
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4555)			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Foreign organizations: Please attach check or money order here.

COPY OF THE WITHIN PAPER RECEIVED N.Y.S. DEPT. OF LAW CHARITIES BUREAU NOV 15 1990 ATTORNEY GENERAL

FOIL 160111 000057

FOIL 160752 001345 FOIL 160650 000057

Form 990-PF (1989)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	10400	9558	9558
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶	11756	8043	8043
	15 Other assets (describe ▶ ORGANIZATION COSTS)	22156	17601	17601
	16 Total assets (completed by all filers—see instructions)	25	25	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus	22131	17576	
	30 Retained earnings or accumulated income			
	31 Total fund balances or net assets (see instructions)	22131	17576	
	32 Total liabilities and fund balances/net assets (see instructions)	22156	17601	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	22131
2	Enter amount from Part I, line 27a	(4555)
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	17576
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	17576

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FOIL 160752 001346
FOIL 160650 000058

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } . . 2

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) / If loss, enter "-0-" in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1988			
1987			
1986	N/A		
1985			
1984			

2 Total of line 1, column (d)	2	
3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	
4 Enter the net value of noncharitable-use assets for 1989 from Part IX, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of Part I, line 27b	6	
7 Add lines 5 and 6	7	
8 Enter the amount from Part XIII, line 6	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 001347
FOIL 160650 000059

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary–see instructions)	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	
1		0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments:	
a	1989 estimated tax payments and 1988 overpayment credited to 1989 — 6a	
b	Exempt foreign organizations—tax withheld at source — 6b	
c	Tax paid with application for extension of time to file (Form 2758) — 6c	
d	Backup withholding erroneously withheld — 6d	
7	Total credits and payments (add lines 6a through d)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ▶	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1990 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on **Form 990-T**, Exempt Organization Business Income Tax Return, for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction N.*		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered "Yes" to 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1989 or fiscal year beginning in 1989 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? — 10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? — 10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? — 10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person? — 10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? — 10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.) — 10a(6)		X

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Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1989?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	Did you at the end of tax year 1989 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1989? *If "Yes," list the years* ▶ ____, ____, ____, ____		X
11b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		
	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
12a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	If "Yes," did you have excess business holdings in 1989 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or after the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1989.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1989?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
14a	During the year did you pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?		X
17b	If "Yes," did you comply pursuant to the instructions? (See General Instruction T.)		

18 The books are in care of ▶ SPAHR, LACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) trusts filing Form 990-PF in lieu of* **Form 1041**, *U.S. Fiduciary Income Tax Return.*— Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ 19

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(A) Name and address	(B) Title, and average hours per week devoted to position	(C) Contributions to employee benefit plans	(D) Expense account, other allowances	(E) Compensation (If not paid, enter zero)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
Robert Trump [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
Harvey I Freeman [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶ 1				

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FOIL 160752 001349
FOIL 160650 000061

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(A) Name and address of employees paid more than $30,000	(B) Title and time devoted to position	(C) Contributions to employee benefit plans	(D) Expense account, other allowances	(E) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(A) Name and address of persons paid more than $30,000	(B) Type of service	(C) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	31029
c Fair market value of all other assets (see instructions)	1c	8043
d Total (add lines a, b, and c)	1d	39072
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	39072
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	586
5 Line 3 minus line 4	5	38486
6 Minimum investment return (enter 5% of line 5)	6	1924

Part X Computation of Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	1924
2 Total of:			
a Tax on investment income for 1989 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1989	2b	2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	1924
4 Additions to distributable amount:			
a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b	4c	
5 Line 3 plus line 4c		5	1924
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	1924

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FOIL 160752 001350
FOIL 160650 000062

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1989	(b) 1988	(c) 1987	(d) Total
1 Net value of noncharitable-use assets (see instructions)	38486	22779	10042	71307
2 Multiply line 1 by .0065	250	148	65	463
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		0	0	0
4 Grant administrative expenses for 1989 (from Part XII, line 13)	12602			
5 Maximum amount of 1989 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	463			
6 Excess grant administrative expenses for 1989 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	12139			
7 Grant administrative expenses treated as qualifying distributions in 1989 (line 4 minus line 6)	463			

Note: *The amount on line 7 will be used in completing the schedule for 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	8164
5	Accounting fees	5	700
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	**Total** (add lines 1 through 12)	13	12602

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1024555
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	1024555
5	Enter excess grant administrative expenses from Part XI, line 6	5	12139
6	Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	6	1012416
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	1012416

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

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FOIL 160752 001351
FOIL 160650 000063

Form 990-PF (1989)

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1988	(c) 1988	(d) 1989
1 Distributable amount for 1989 from Part X				1924
2 Undistributed income, if any, as of the end of 1988:				
a Enter amount for 1988only			0	
b Total for prior years: 19____,19____,19____		0		
3 Excess distributions carryover, if any, to 1989:				
a From 1984				
b From 1985				
c From 1986	129248			
d From 1987	530705			
e From 1988	659953			
f Total of lines 3a through e			0	
4 Qualifying distributions for 1989: 1012416				
a Applied to 1988, but not more than line 2a		0		
b Applied to undistributed income of prior years (Election required—see instructions)	0			1924
c Treated as distributions out of corpus (Election required—see instructions)	1010492			0
d Applied to 1989 distributable amount	0			
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 1989. *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 Enter the net total of each column as Indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1670445			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1988 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1989 (line 1 minus lines 4d and 5). This amount must be distributed in 1990				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1984 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1990 (line 6a minus lines 7 and 8)	1670445			
10 Analysis of line 9:				
a Excess from 1985				
b Excess from 1986	129248			
c Excess from 1987	530705			
d Excess from 1988	1010492			
e Excess from 1989				

FOIL 160111 000064
FOIL 160752 001332
FOIL 160650 000064

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1989, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1989	(b) 1988	(c) 1987	(d) 1986	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1989, 1988, 1987, and 1986					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1989, 1988, 1987, and 1986					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets		N/A			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1989, 1988, 1987, and 1986					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE, NY NY 10

b The form in which applications should be submitted and information and materials they should include.

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

FOIL 160111 000065
FOIL 160752 001353
FOIL 160650 000065

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				1011953
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities	(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1 Gifts, contributions, scholarships and other grants	1011953		1011953
2 Direct charitable activities (describe each):			
a			
b			
c Direct technical and other assistance to grantees (see instructions)			
d All other (attach schedule)			0
e **Total**—add lines 2a through d			
3 Program-related investments (describe each type):			
a			
b			
c			
d All other (attach schedule)			NONE
e **Total**—see instructions			NONE
4 Other qualifying distributions			NONE
5 Other expenses not included in lines 1–4			

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

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FOIL 160752 001354
FOIL 160650 000066

Part XVIII-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)			N/A		
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest on securities					
5 Net rental income (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income (loss) from personal property					
7 Other investment income					
8 Gain (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶					

Part XVIII-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes).
	N/A

FOIL 160111 000067
FOIL 160752 001355
FOIL 160650 000067

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash		X
(ii) Other assets		X
b Other Transactions:		
(i) Sales of assets to a noncharitable exempt organization		X
(ii) Purchases of assets from a noncharitable exempt organization		X
(iii) Rental of facilities or equipment		X
(iv) Reimbursement arrangements		X
(v) Loans or loan guarantees		X
(vi) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/5/90

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA | Date NOV 07 1990 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address: SPAHR, LACHER & SPERBER 11-1517608 | 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068 | E.I. No. ▶ | ZIP code ▶

FOIL 160111 000068
FOIL 160752 001356
FOIL 160650 000068

THE DONALD J. TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1989
ID # [redacted]

		CONTRIBUTIONS RECEIVED		
PART I LINE 1				
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10002		1020000-		
PART I LINE 16	PAYEE		AMOUNT	
LEGAL FEES	DREYER AND TRAUB		8164-	
ACCOUNTING FEES	SPAHR, LACHER, & SPERBER		700-	
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25-			
PART I LINE 23				
		PRIOR YEARS		
AMORTIZATION SCHEDULE	COST	AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31/89
ORGANIZATION COSTS 2/10/87	18563	6807	3713	10520
TOTAL	18563	6807	3713	10520

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160111 000069
FOIL 160752 001357
FOIL 160650 000069

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	
*JUST ONE BREAK	362	2	1	150	1,000.00
*AMERICAN BOY CHOIR	363	2	1	150	1,000.00
*NATL. JWSH. CNTR. FOR IMUNLGY.	364	2	1	150	25,000.00
*NEW YORK CITY BALLET	365	2	1	150	500.00
*THE DRAWING CENTER	366	2	1	150	500.00
*CITIZENS COMMITTEE FOR NY CITY	367	2	1	150	2,500.00
*METROPOLITAN MUSEUM OF ART	368	2	1	150	2,500.00
*SHULAMITH SCHOOL FOR GIRLS	369	2	1	150	1,000.00
*PEN AMERICAN CENTER/BENEFIT	370	2	1	150	2,000.00
*NY LANDMARKS CONSERVANCY	371	2	1	150	10,000.00
*THE NEW WORLD SYMPHONY	372	2	1	150	5,000.00
*COLLEGE OF NEW ROCHELLE	373	2	1	150	3,000.00
*CONNECTICUT SPECIAL OLYMPICS	374	2	1	150	1,000.00
*BOYS & GIRLS CLUB OF NEWARK	375	2	1	150	2,500.00
*MUSIC ASSOCIATION OF ASPEN	376	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	377	2	1	150	100.00
*RL ESTE INST/ATLANTA/MOREHOUSE	378	2	1	150	1,000.00
*GIRL SCOUT COUNCIL OF GREATER	380	2	1	150	500.00
*METRO CHPTR NATL HEMOPHILIA FD	381	2	2	150	250.00
*MTRO COUNTY NY UNIVERSITY	383	2	2	150	2,500.00
*H.E.L.P./ CHLDRN'S HEALTH FUND	384	2	2	150	5,000.00
*AMERICAN CANCER SOCIETY	385	2	2	150	1,000.00
*LINCOLN CENTR/THE PRFRMNG ARTS	387	2	2	150	5,000.00
*H.E.L.P./CHLDRNS HEALTH FUND	388	2	2	150	10,000.00
*		2	2	150	
*NY SHAKESPERE FESTIVAL	390	2	2	150	1,000.00
*MARYMOUNT COLLEGE-TARRYTOWN	391	2	2	150	2,000.00
*METROPOLITAN OPERA ASSOCIATION	392	2	2	150	5,000.00
*IONA COLLEGE	394	2	2	150	2,000.00
*NATL MULTIPLE SCELEROSIS SCTY	395	2	3	150	500.00
*CITY KIDS	396	2	3	150	5,000.00
*UNITED WAY OF NYC	397	2	3	150	10,000.00
*NY ZOOLOGICAL SOCIETY	398	2	3	150	10,000.00
*JUST ONE BREAK	399	2	3	150	2,000.00
*THE SICKLE CELL ABUSE FOUND.	400	2	3	150	500.00
*AMERICAN JEWISH COMMITTEE	401	2	3	150	10,000.00
*JEWISH NATIONAL FUND	402	2	3	150	100.00
*OLD WESTBURY GARDENS	403	2	3	150	500.00
*COLUMBIA UNIVERSITY	404	2	3	150	1,000.00
*FLATBUSH DEVELOPEMENT CORP.	405	2	3	150	400.00
*THE FUND FOR AGING SVCS.	406	2	3	150	5,000.00
*BROOKLYN ACADEMY OF MUSIC	407	2	3	150	2,000.00
*RAYMOND F.KRAVIS CNTR/PERF ART	408	2	3	150	10,000.00
*YANKEE FOUNDATION	409	2	3	150	3,500.00
*BROAD JUMP	410	2	3	150	2,000.00

FOIL 160111 000070
FOIL 160752 001358
FOIL 160650 000070

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*STRATTON MTN. SCHL. CAMPAIGN	411	2	3	150	250.00
*BOY SCOUTS OF AMERICA-NY CNCL	412	2	3	150	10,000.00
*B'NAI B'RITH INT'L	413	2	3	150	1,000.00
*THE NEW YORK HOSPITAL-CORNELL	414	2	3	150	1.000.00
*MARCH OF DIMES	415	2	3	150	1.750.00
*GIRLS CLUB OF NEW NORK	416	2	3	150	2,000.00
*HUGH O'BRIEN YOUTH FOUND.	417	2	3	150	2,000.00
*GOD'S LOVE WE DELIVER INC.	418	2	3	150	5,000.00
*JACKIE ROBINSON FOUNDATION	419	2	4	150	2,000.00
*NATL. MULTIPLE SCLEROSIS SCTY	420	2	4	150	3.000.00
*NEW NORK CITY BALLET	421	2	4	150	1,000.00
*THE CHILDREN'S STOREFRONT	422	2	4	150	1,000.00
*REGIONAL PLAN ASSOCIATION	423	2	4	150	150.00
*BAYS HARBOR INC.	424	2	4	150	1.000.00
*AMERICAN CANCER SOCIETY	425	2	4	150	500.00
*EDUCATN. FOUND./FASHION IND.	426	2	4	150	5,000.00
*U. OF M - M. BUONICONDI FND.	427	2	4	150	1.000.00
*NY FOUND. FOR SR. CITIZENS	428	2	4	150	500.00
*GREENWICH BOYS & GIRLS CLUB	429	2	4	150	10.000.00
*JEWISH ASSOC/SVCS FR THE AGED	431	2	4	150	5.000.00
*BOROUGH HALL RESTORATION FOUND	432	2	4	150	2.000.00
*JUST ONE BREAK	433	2	4	150	1.000.00
*POLICE ATHLETIC LEAGUE	434	2	4	150	100.000.00
*AMERICAN CANCER SOCIETY	436	2	4	150	200.00
*NATL. FITNESS FOUND.	437	2	4	150	2.000.00
*NATL. RAINBOW COALITION INC.	438	2	4	150	10,000.00
*BALLET THEATRE FOUNDATION	439	2	4	150	10,000.00
*JACK MARTIN FUND	442	2	5	150	1.000.00
*THE BOYS CLUB OF NEW YORK	443	2	5	150	1,000.00
*THE REFORMED CHURCH OF AMER.	444	2	5	150	5,000.00
*GIRLS CLUB OF AMER.	445	2	5	150	400.00
*FUND FOR AGING SERVICES	446	2	5	150	100.00
*THE SHAKESPERE GLOBE CENTER	447	2	5	150	5.000.00
*BOY SCOUTS OF AMERICA-NY CNCL	448	2	5	150	2.000.00
*THE NY PAPS. INC.	449	2	5	150	2.000.00
*VETERANS OF FOREIGN WARS/USA	450	2	5	150	100.00
*INSTITUTES/RELIGION OF HEALTH	451	2	5	150	2.000.00
*AIDS CNTR. OF QUEENS CNTY.	452	2	5	150	250.00
*FORDHAM UNIVERSITY	454	2	5	150	10.000.00
*UNITED CEREBAL PALSY OF QUEENS	456	2	5	150	1,250.00
*ATHLETICS FOR KIDS	457	2	5	150	1.000.00
*NY MILITARY ACADEMY-CNTNL. FND	458	2	5	150	1,000.00
*CENTERAL PARK CONSERVANCY	459	2	5	150	264,631.00
*DAYTOP	460	2	5	150	25,000.00
*SCTY OF S.LETTERING/CANCER CTR	461	2	6	150	1.000.00
*BOY SCOUTS OF AMERICA-NY CNCL.	462	2	6	150	3,000.00

FOIL 160111 000071
FOIL 160752 001359
FOIL 160650 000071

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*JUST ONE BREAK	463	2	6	150	300.00
*CHILDREN'S MUSEUM OF MANHATTAN	464	2	6	150	16,666.00
*AMER FNDS./ISRAEL MUSEUM	466	2	7	150	2,500.00
*OCEAN PKWY. JEWISH CNTR.	467	2	7	150	300.00
*THE TRUSTEES/UNVRSTY. OF PENN.	468	2	7	150	2,500.00
*DREYER & TRAUB	469	2	7	150	5,323.00
*LRNG TO READ THRGH THE ARTS PR	470	2	7	150	5,000.00
*LUKEMIA SOCIETY OF AMERICA	471	2	7	150	2,000.00
*ANTI-DEFAMATN LGE/B'NAI BIRTH	472	2	7	150	2,500.00
*NATL CONF OF CHRISTIANS & JEWS	473	2	7	150	5,000.00
*ALZHEIMERS ASSOC	474	2	7	150	1,000.00
*NY HOSPITAL CORNELL MED CENTER	475	2	8	150	1,000.00
*CENTRAL PARK CONSERVANCY	476	2	8	150	10,000.00
*MUSCULAR DYSTROPHY ASSOC.	478	2	8	150	500.00
*AMERICAN REPUTORY THEATRE	479	2	8	150	2,500.00
*MARCH OF DIMES	480	2	8	150	2,000.00
*THE FRESH AIR FUND	481	2	8	150	2,000.00
*MANHATTAN MAGAZINE FOUND.	482	2	8	150	500.00
*CHILD'S CARE ACTION CAMPAIGN	483	2	8	150	1,000.00
*MUSEUM OF BROADCAST COMMNCTN	484	2	8	150	1,000.00
*BURDEN CTR. FOR THE AGING	485	2	8	150	10,000.00
*MEM SLOAN-KETTERING CANCER CTR	487	2	8	150	500.00
*ROBERT F. KENNEDY MEMORIAL	488	2	8	150	1,000.00
*THE BOYS' CLUB OF NEW YORK	489	2	8	150	1,000.00
*THE DOLE FOUND.	490	2	8	150	2,000.00
*THEATRE DEVELOPEMENT FND.	491	2	8	150	21.00
*LITERARY VOLUNTEERS OF NYC	492	2	8	150	2,500.00
*NY JUNIOR TENNIS LEAGUE	493	2	8	150	2,500.00
*BROOKLYN ECNMC. DVLPMNT. CORP.	494	2	8	150	2,500.00
*NY LGE/HARD OF HEARING	495	2	8	150	1,000.00
*NYS - NAACP	497	2	8	150	10,000.00
*MARINE CORPS SCHOLARSHIP FOUND	498	2	9	150	100,000.00
*CONSERVATISM INTERNATIONAL	499	2	9	150	300.00
*RP FOUND. FIGHTING BLINDNESS	501	2	9	150	5,000.00
*GREENWICH POLICE DEPT SCHOLARS	502	2	9	150	500.00
*VETERAN OF FOREIGN WARS /USA	503	2	9	150	100.00
*LENNOX HILL HOSPITAL	504	2	9	150	2,500.00
*BETTER WORLD SOCIETY	505	2	9	150	5,000.00
*MOTHER GRAHM DAVIE COMPANY	506	2	9	150	500.00
*U. OF M - M. BUONICONDI FND.	507	2	9	150	1,000.00
*THE ALZHEIMERS' ASSOC.	508	2	9	150	1,000.00
*NEW YORK UNIVERSITY	509	2	9	150	1,000.00
*AIDS CARE CENTER/NYH/CMC	510	2	9	150	250.00
*HININI	511	2	9	150	250.00
*CATHEDRAL/ST. JOHN THE DIVINE	512	2	9	150	5,000.00
*ST. MARYS FOUND./FOR CHILDREN	513	2	9	150	1,500.00

FOIL 160111 000072
FOIL 160752 001360
FOIL 160650 000072

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

Pg. 4/5

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*NY POLICE & FIRE WIDOWS&CHLDRN	514	2	9	150	5,000.00
*NATL. KIDNEY	515	2	9	150	300.00
*AIDS CARE CENTER AT NYH-CMC	517	2	9	150	250.00
*THE PRTNRSHP FOR THE HOMELESS	518	2	9	150	1,000.00
*LOYOLY MARYMOUNT UNIVERSITY	519	2	9	150	1,000.00
*METROPOLITAN OPERA	520	2	9	150	2,000.00
*AMERICAN CANCER SOCIETY	521	2	9	150	250.00
*AMER FRNDS/JRSLM MNTL HLTH CTR	522	2	10	150	1,000.00
*NYC POLICE FOUND.	523	2	10	150	3,000.00
*THE LIGHTHOUSE	524	2	10	150	1,000.00
*NATL FOUND./SLETIS & COLITUS	525	2	10	150	1,000.00
*MEM SLOAN-KETTERING CANCER CTR	526	2	10	150	1,000.00
*THE HSPTLTY CMTE/UNTD NTN DLGT	527	2	10	150	750.00
*ST. VINCENTS HOSPITAL	528	2	10	150	1,000.00
*THE IRVINGTON INSTITUTE	529	2	10	150	1,000.00
*BOY SCOUTS OF AMERICA	530	2	10	150	7.00
*FUND FOR THE AGING SERVICES	531	2	10	150	200.00
*FRIENDS OF GATEWAY	532	2	10	150	5,000.00
*AMER FRIENDS OF HEBREW UNVRSTY	533	2	10	150	1,000.00
*JIMMIE HERAGA CENTER	534	2	10	150	1,000.00
*VIVIAN BEAUMONT THEATRE	535	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	536	2	10	150	5,000.00
*NY CHAPTER ARTHRITIS FOUND.	537	2	10	150	1,000.00
*LITERACY VOLUNTEERS OF NYC	538	2	10	150	2,000.00
*NY HISPANIC HOUSING COALITION	539	2	10	150	500.00
*NY MILITARY ACADEMY	540	2	10	150	1,000.00
*COALEY'S ANEMIA FOUNDATION	541	2	10	150	625.00
*THE NY HOSPITAL	544	2	10	150	100.00
*COLUMBIA CITZENS	546	2	10	150	200.00
*PRIDE OF JUDEA	547	2	11	150	1,250.00
*NATIONAL JEWISH CENTER	548	2	11	150	25,000.00
*AMER. SOC. PREVEN-CRUELTY	549	2	11	150	100.00
*ANTI-DEFAMATION LEAGUE	550	2	11	150	5,000.00
*MEM SLOAN-KETTERING CANCER CTR	551	2	11	150	1,000.00
*HERMAN LISRUCUS CENTER	552	2	11	150	2,000.00
*NY LANDMARKS CONSERVANCY	553	2	11	150	10,000.00
*THE FUND FOR AGING SERVICES	554	2	11	150	5,000.00
*UJA-FEDERATION	555	2	11	150	10,000.00
*POLICE ATHLETIC LEAGUE	556	2	11	150	10,000.00
*CASH DISBURSEMENTS 1/1-10/31		2	11	150	0.00
*NYU MEDICAL CENTER	557	2	11	150	2,500.00
*UNITED NEGRO COLLEGE FUND	558	2	11	150	500.00
*REALTY FOUNDATION OF NY	560	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	561	2	11	150	1,000.00
*JUNIOR ACHIEVEMENT OF NY	562	2	11	150	1,000.00
*NAT COMMITTEE-JEWISH EDUCATION	563	2	11	150	3,600.00

FOIL 160111 000073
FOIL 160752 001361
FOIL 160650 000073

THE DONALD J. TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1989

A. 5/5

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*EAST SIDE HOUSE	564	2	11	150	500.00
*MET. CHAPTER-HEM. FOUND.	565	2	11	150	500.00
*POLICE ATHLETIC LEAGUE	566	2	12	150	2,000.00
*NATIONAL WILDLIFE FEDERATION	567	2	12	150	25.00
*PARENTS ANONYMNIS	568	2	12	150	1,000.00
*THE FRESH AIR FUND	569	2	12	150	2,000.00
*NAACP 80TH ANN. GALA	571	2	12	150	4,000.00
*HELP/CHF	572	2	12	150	500.00
*SCHOOL OF AMERICAN BALLET	573	2	12	150	1,000.00
*GIRL SCOUT COUNCIL OF NY	574	2	12	150	350.00
*NY HOSP-CORNELL MEDICAL CENTER	575	2	12	150	1,000.00
*CONTRIBUTIONS PAID		******		150	1,011,953.00

FOIL 160111 000074
FOIL 160752 001362
FOIL 160650 000074

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1989 is available at its principal office, located at c/o Spahr Lacher & Sperber, 3000 Marcus Avenue, Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 5th day of November 19 90

SWORN TO BEFORE ME, this 5th day of November 19 90

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1990

FOIL 160752 001363 FOIL 160650 000075

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number [redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 7/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. Announcement 90-60

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 5/11/90

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date _____ By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N.Y. 11042-1068

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 11-89)

FOIL 160111 000076
FOIL 160752 001364
FOIL 160650 000076

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 9/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required (see instructions) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Date ▶ JUL 09 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 11-89)

FOIL 160111 000077
FOIL 160752 001365
FOIL 160650 000077

~~NEW YORK STATE~~

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10 31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVE. STE 2E 10

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 11/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 ____, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 14 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 11-89)

FOIL 160111 000078

FOIL 160752 001366

FOIL 160650 000078

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1990

For the calendar year 1990, or fiscal year beginning , 1990, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): C/O SPAHR LACHER & SPERBER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

G If address changed, check here . . . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction D5) ☐ Other taxable private foundation

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 12372

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) ▶
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	135000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	135000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	4738			4738
	25 Contributions, gifts, grants paid	135491			135491
	26 Total expenses and disbursements (add lines 24 and 25)	140229			140229
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(5229)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Foreign organizations: Please attach check or money order here.

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1990)

FOIL 160111 000079
FOIL 160752 001367
FOIL 160650 000079

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9558	8042	8042
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	8043	4330	4330
	16 Total assets (completed by all filers—see instructions)	17601	12372	12372
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	17576	12347	
	31 Total fund balances or net assets (see instructions)	17576	12347	
	32 Total liabilities and fund balances/net assets (see instructions)	17601	12372	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	17576
2	Enter amount from Part I, line 27a	2	(5229)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12347
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	12347

FOIL 160111 000080
FOIL 160752 001368
FOIL 160650 000080

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } . . 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) / If (loss), enter "-0-" in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1989			
1988	N/A		
1987			
1986			
1985			

2	Total of line 1, column (d)	2	
3	Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	
4	Enter the net value of noncharitable-use assets for 1990 from Part IX, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of Part I, line 27b	6	
7	Add lines 5 and 6	7	
8	Enter the amount from Part XIII, line 6	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000081

FOIL 160752 001369

FOIL 160650 000081

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1990 estimated tax payments and 1989 overpayment credited to 1990 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1991 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T**, Exempt Organization Business Income Tax Return, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1990 or fiscal year beginning in 1990 (see instructions for Part XV)? *If "Yes," complete Part XV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

FOIL 160111 000082
FOIL 160752 001370
FOIL 160650 000082

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1990?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1990 have any undistributed income (lines 6d and 6e, Part XIV) for tax year(s) beginning before 1990? *If "Yes," list the years* ▶ ----------, ----------, ----------, ----------		
b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		X
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ----------, ----------, ----------, ----------		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1990 as a result of: (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1990.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1990?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, LACHER & SPARBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of* **Form 1041**, U.S. Fiduciary Income Tax Return.— Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter zero)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
ROBERT TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
HARVEY I FREEMAN [redacted]	SECRETARY	NONE	NONE	NONE
[redacted]				

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	10273
c Fair market value of all other assets (see instructions)	1c	4330
d **Total** (add lines 1a, b, and c)	1d	14603
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	14603
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	219
5 Line 3 minus line 4 (Enter in Part V, line 4.)	5	14384
6 Minimum investment return (enter 5% of line 5)	6	719

Part X Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	719
2a Tax on investment income for 1990 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1990	2b		
c Line 2a plus line 2b		2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	719
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	
5 Line 3 plus line 4c		5	719
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	719

FOIL 160111 000084
FOIL 160752 001372
FOIL 160650 000084

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1990	(b) 1989	(c) 1988	(d) Total
1 Net value of noncharitable-use assets (see instructions)	14384	38486	22779	77313
2 Multiply line 1 by .0065	93	250	148	502
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		463	0	0
4 Grant administrative expenses for 1990 (from Part XII, line 13)	4738			
5 Maximum amount of 1990 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	502			
6 Excess grant administrative expenses for 1990 (line 4 minus line 5; if negative, enter "-0-"; enter result in Part XIII, line 5)	4236			
7 Grant administrative expenses treated as qualifying distributions in 1990 (line 4 minus line 6)	502			

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	
5	Accounting fees	5	1000
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	Total (add lines 1 through 12) (Enter in Part XI, line 4.)	13	4738

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	140229
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	140229
5	Enter excess grant administrative expenses from Part XI, line 6	5	4236
6	Total qualifying distributions (line 4 minus line 5). (Enter in Part V, line 8 and Part XIV, line 4.)	6	135993
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	135993

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160111 000085

FOIL 160752 001373

FOIL 160650 000085

Part XIV Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1989	(c) 1989	(d) 1990
1 Distributable amount for 1990 from Part X, line 7				719
2 Undistributed income, if any, as of the end of 1989:				
a Enter amount for 1989 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1990:				
a From 1985				
b From 1986				
c From 1987	129248			
d From 1988	530705			
e From 1989	1010492			
f Total of lines 3a through e	1670445			
4 Qualifying distributions for 1990 from Part XIII, line 6: $ 135993				
a Applied to 1989, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1990 distributable amount				719
e Remaining amount distributed out of corpus	135274			
5 Excess distributions carryover applied to 1990. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1805719			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1989 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1990 (line 1 minus lines 4d and 5). This amount must be distributed in 1991				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1985 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1991 (line 6a minus lines 7 and 8)	1805719			
10 Analysis of line 9:				
a Excess from 1986				
b Excess from 1987	129249			
c Excess from 1988	530705			
d Excess from 1989	1010492			
e Excess from 1990	135273			

FOIL 160111 000086
FOIL 160752 001374
FOIL 160650 000086

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1990, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed:					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for each year listed . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d) . .					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . .					
(3) Largest amount of support from an exempt organization .					
(4) Gross investment income . .					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE., NY, NY 100

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000087

FOIL 160752 001375

FOIL 160650 000087

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				135491
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	135491		135491
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	**Total**—add lines 2a through d			0
3	Program-related investments (describe each type):			
a				
b				
c				
d	All other (attach schedule)			
e	**Total**—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

FOIL 160111 000088

FOIL 160752 001376 FOIL 160650 000088

Part XVIII A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVIII B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 4/18/91

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature ▶ Jacqueline Theis CPA | Date NOV 11 1991 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | E.I. No. ▶ | ZIP code ▶

FOIL 160111 000090
FOIL 160752 001378
FOIL 160650 000090

THE DONALD J TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1990
ID # [redacted]

PART I LINE 1

DONALD J TRUMP
C/O THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

CONTRIBUTIONS RECEIVED
135000 -

PART I LINE 16
ACCOUNTING FEES

PAYEE	AMOUNT
SPAHR, LACHER & SPEAKER	1000 -

PART I LINE 18

AMOUNT
25 -

TAXES - NYS TAX

PART I LINE 23

AMORTIZATION SCHEDULE

	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. BALANCE
ORGANIZATION COSTS 2/18/87	18563	10520	3713	14233

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 001379
FOIL 160650 000091
FOIL 160111 000091

THE DONALD J TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1990

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*PRESBYTERIAN HOSPITAL	576	2	1	150	1,000.00
*PEN	577	2	1	150	2,000.00
*CFDA FOUNDATION	578	2	1	150	1,700.00
*NEW YORK BOTANICAL	579	2	1	150	1,000.00
*MUNICIPAL ART SOCIETY	580	2	1	150	10,000.00
*CARNEGIE HALL CORPORATION	581	2	1	150	5,000.00
*METROPOLITAN MUSEUM OF ART	582	2	1	150	1,500.00
*LINCOLN CENTER-PERFORMING ARTS	583	2	1	150	7,500.00
*ASPCA	584	2	1	150	50.00
*METRO CENTRE, NY UNIVERSITY	585	2	1	150	1,000.00
*VETERANS OF FOREIGN WAR	587	2	1	150	100.00
*GREATER NY COUNCILS, BSA	588	2	2	150	2,500.00
*UNITED CEREBRAL PALSY	589	2	2	150	15,000.00
*LAGUARDIA EDUCATION FUND	590	2	2	150	500.00
*METROPOLITAN OPEN	591	2	2	150	1,200.00
*BROOKLYN COLLEGE FOUNDATION	592	2	2	150	500.00
*METROPOLITAN OPERA ASSOCIATION	593	2	2	150	2,000.00
*NY HOSP-CORNELL MEDICAL CENTER	594	2	2	150	1,000.00
*REALTY FOUNDATION OF NY	595	2	2	150	10,000.00
*MARIST COLLEGE	597	2	4	150	75.00
*POLICE ATHLETIC LEAGUE	598	2	4	150	25,000.00
*BOYS CLUB OF NY	599	2	4	150	1,000.00
*SCHOOL OF AMERICAN BALLET	601	2	4	150	1,000.00
*CENTRAL PARK CONDERVANCY	602	2	4	150	800.00
*CGPS/LRC	603	2	4	150	200.00
*DANCE THEATRE OF HARLEM	604	2	4	150	500.00
*LEARNING THROUGH ART	605	2	4	150	100.00
*GIRLS CLUBS OF AMERICA	606	2	4	150	500.00
*NEW YORK CITY OPERA GUILD	607	2	4	150	1,000.00
*INTERNATIONAL FUND FOR AMERICA	608	2	5	150	50.00
*JUST ONE BREAK INC.	609	2	5	150	500.00
*MULTIPLE SCLEROSIS,NYC	610	2	5	150	100.00
*VETERANS OF FOREIGN WARS	611	2	5	150	100.00
*CENTER FOR COMMUNICATION	612	2	5	150	350.00
*THE ANIMAL MEDICAL CENTER	614	2	5	150	50.00
*GREATER NY COUNCILS, BSA	616	2	5	150	2,000.00
*NY HISTORICAL SOCIETY	617	2	5	150	25,000.00
*CHILDREN'S MUSEUM OF MANHATTAN	619	2	7	150	16,666.00
*BOYS SCOUNTS OF AMERICA	621	2	7	150	1,000.00
*EDEN II	622	2	7	150	200.00
*CENTER FOR COMM.-VOIDED	612	2	3	150	(350.00)
*ANTI-DEFAMATION LEAGUE-VOIDED	550	2	2	150	(5,000.00)
*VETERANS OF FOREIGN WARS	623	2	9	150	100.00
*NY JUNIOR TENNIS LEAGUE	624	2	9	150	1,000.00
*CONTRIBUTIONS PAID		******		150	135,491.00

FOIL 160752 001380
FOIL 160111 000092
FOIL 160650 000092

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires: 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber 3000 Marcus Ave. Ste.2E10

City or town, state, and ZIP code
Lake Success NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until July 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. All information necessary to prepare a complete and accurate tax return is not yet available.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☑ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
Spahr, Lacher & Sperber

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue Ste. 2E10

City or town, state, and ZIP code
Lake Success NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev 11-89)

FOIL 160752 001381
FOIL 160111 000093
FOIL 160656 000093

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until SEPTEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]
Director

Date

By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 11-89)

FOIL 160752 001382
FOIL 160111 000094
FOIL 160650 000094

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
% SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions)	$ -0-
b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . .	$ -0-
c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions)	$ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 13 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

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☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 11-89)

FOIL 160111 000095
FOIL 160752 001383
FOIL 160650 000095

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1990 is available at its principal office, located at c/o Skadden Lockner & Sperber, 3000 Marcus Ave, Lake Success NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 18th day of April 19 91

SWORN TO BEFORE ME, this 18th day of April 19 91

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1992

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1991

For the calendar year 1991, or fiscal year beginning , 1991, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Number, street, and room (or P.O. box number): C/O SPAHR, LICHER & SACKER 3000 MARCUS AVE.

B State registration number (see instruction F)

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

C If application pending, check here . . ▶ ☐

D Foreign organizations, check here . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction C) ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 4964

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total** (add lines 1 through 11)	0	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule). NYS	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ADMIN EXPS	3713			3713
	24 **Total** operating and administrative expenses (add lines 13 through 23)	5738			5738
	25 Contributions, gifts, grants paid	1670			1670
	26 **Total** expenses and disbursements (add lines 24 and 25)	7408			7408
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(7408)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

FOIL 160111 000097
FOIL 160752 001385
FOIL 160650 000097

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8042	4347	4347
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COST)	4230	617	617
	16 **Total** assets (completed by all filers—see instructions)	12372	4964	4964
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total** liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income			
	31 **Total** fund balances or net assets (see instructions)	12347	4939	
	32 **Total** liabilities and fund balances/net assets (see instructions)	12372	4964	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	12347
2	Enter amount from Part I, line 27a	2	(7408)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4939
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31.	6	4939

FOIL 160111 000098

FOIL 160752 001386

FOIL 160650 000098

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1990			
1989	N/A		
1988			
1987			
1986			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1991 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000099

FOIL 160752 001387

FOIL 160650 000099

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... **(attach copy of ruling letter if necessary–see instructions)**		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	**Tax on investment income** (line 3 minus line 4 (but not less than "-0-")).	5	
6	Credits/Payments:		
a	1991 estimated tax payments and 1990 overpayment credited to 1991. 6a		
b	Exempt foreign organizations—tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 2758) 6c		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments (add lines 6a through d).	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1992 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	~~Did you spend more than $100 during the year (either directly or indirectly)~~ for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL,** U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T,** Exempt Organization Business Income Tax Return, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1991 or fiscal year beginning in 1991 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

FOIL 160111 000100
FOIL 160752 001388
FOIL 160650 000100

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1991?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	Did you at the end of tax year 1991 have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1991? *If "Yes," list the years* ▶ ....., ..., ..., ...		X
11b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ....., ..., ..., ...		
12	Taxes on excess business holdings (section 4943):		
12a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	If "Yes," did you have excess business holdings in 1991 as a result of (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1991.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1991?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	During the year did you pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	If you answered "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year, did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
17b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SOAHR RACHAR & SPERBER Telephone no. ▶ 516-488-1000
Located at ▶ 3000 MARCUS Ave. Lake Success, NY

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of **Form 1041**, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	PRESIDENT	NONE	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	TREASURER	NONE	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	SECRETARY	NONE	NONE	NONE

FOIL 160111 000101
FOIL 160752 001389
FOIL 160650 000101

Part VIII **Information About Officers, Directors, Trustees, etc.** (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 . . . . . ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services . . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2 NONE	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe any program-related investments made by the foundation during the tax year.

	Amount
1	
2 NONE	
3	

FOIL 160752 001390 FOIL 160650 000102

Part X Minimum Investment Return (All organizations must complete this part.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6171
c	Fair market value of all other assets (see instructions)	1c	617
d	**Total** (add lines 1a, b, and c)	1d	6788
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	6789
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	102
5	**Net-value of noncharitable-use assets**—Line 3 minus line 4 (Enter in Part V, line 4.)	5	6686
6	**Minimum investment return** (Enter 5% of line 5.)	6	334

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	334
2a	Tax on investment income for 1991 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1991	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	334
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	334
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6) (Also enter in Part XIII, line 1.)		7	334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1670
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	1670
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	1670

Note: *The amount on line 6 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160111 000103
FOIL 160752 001391
FOIL 160650 000103

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1990	(c) 1990	(d) 1991
1 Distributable amount for 1991 from Part XI, line 7				334
2 Undistributed income, if any, as of the end of 1990:				
a Enter amount for 1990 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1991:				
a From 1986				
b From 1987	139248			
c From 1988	530705			
d From 1989	1010492			
e From 1990	135274			
f Total of lines 3a through e	1805719			
4 Qualifying distributions for 1991 from Part XII, line 4: $ 1670				
a Applied to 1990, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1991 distributable amount				334
e Remaining amount distributed out of corpus	1336			
5 Excess distributions carryover applied to 1991. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1807055			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1990 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1991 (line 1 minus lines 4d and 5). This amount must be distributed in 1992				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1986 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1992 (line 6a minus lines 7 and 8)	1807055			
10 Analysis of line 9:				
a Excess from 1987	139248			
b Excess from 1988	530705			
c Excess from 1989	1010492			
d Excess from 1990	135274			
e Excess from 1991	1336			

FOIL 160111 000104
FOIL 160752 001392
FOIL 160650 000104

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1991, enter the date of the ruling . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991; previously Part IX) . . .					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991; previously Part XIII, line 6) . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
• Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991; previously Part IX, line 6) .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y. N.Y. 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000105
FOIL 160752 001393
FOIL 160650 000105

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED				
Total ▶ 3a				1670
b Approved for future payment				
Total ▶ 3b				NONE

FOIL 160111 000106
FOIL 160752 001394
FOIL 160650 000106

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

FOIL 160111 000107
FOIL 160752 001395
FOIL 160650 000107

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII **Public Inspection**

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/21/92

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Social security no. | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] Date MAY 26 1992 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 | E.I. No. | ZIP code

FOIL 160752 001396 FOIL 160650 000108

THE DONALD J TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1991
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

PART I LINE 16
ACCOUNTING FEES

(1) PAYEE	(3) AMOUNT
SPATT, ARCHER & SPATT	2000-

PART I LINE 18
TAXES - NYS TAX

(1) AMOUNT
25-

PART I LINE 23
AMORTIZATION SCHEDULE

	(1) COST	(2) PRIOR YEARS AMORTIZATION	(3) AMORT. FOR	(4) ACCUMULATED AMORT 12/31/91
ORGANIZATION COSTS 2/19/87	18563	14233	3713	17946

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160111 000109
FOIL 160752 001397
FOIL 160650 000109

THE DONALD J TRUMP FOUNDATION INC.

SCHEDULE OF CONTRIBUTIONS

1991

ASH No. 7304	Initials	Date
Prepared By		
Approved By		

	(1)	(2)	(3)	(4)
DESCRIPTION				AMOUNT
*CONTRIBUTIONS PAID	0 1	150		0.00
*VETERANS OF FOREIGN WARS	2 1	150		100.00
*GREATER NY COUN BOY SCOUTS	2 2	150		1,500.00
*JEWISH NATIONAL FUND	2 3	150		70.00
*CONTRIBUTIONS PAID	******	150		1,670.00

FOIL 160111 000110

FOIL 160752 001398

FOIL 160650 000110

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1991 is available at its principal office, located at c/o Shafir Lesser & Sperber, 2000 Marcus Ave., Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 21st day of May 19 92 .

SWORN TO BEFORE ME this 21st day of May 19 92

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452918
Qualified in Nassau County
Commission Expires Dec. 31, 1992

342 9-91

3129

Form **2758**
(Rev. June 1991)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until JULY 15, 1992 is requested in which to file (check only one):

- ☐ Form 706GS (D)
- ☒ Form 990-PF
- ☐ Form 1041-A
- ☐ Form 3520-A
- ☐ Form 8612
- ☐ Form 706GS (T)
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 1042
- ☐ Form 4720
- ☐ Form 8613
- ☐ Form 990 or 990EZ
- ☐ Form 990-T (trust other than above)
- ☐ Form 1042S
- ☐ Form 5227
- ☐ Form 8725
- ☐ Form 990-BL
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 6069
- ☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ► ☐

2a For calendar year 1991 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► 5/12/92

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

- ☐ We **HAVE** approved your application. (Please attach this form to your return.)
- ☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.
- ☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)
- ☐ We cannot consider your application because it was filed after the due date of your return.
- ☐ Other .....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976B Form 2758 Rev. 6-91

FOIL 160111 000112
FOIL 160752 001400
FOIL 160650 000112

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1992

For calendar year 1992, or tax year beginning , 1992, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPATT, LACHER & SPERBER 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D 1. Foreign organizations, check here . ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here. . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . . ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ 4947(a)(1) charitable trust (see instruction C) ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 122

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	6500	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) N/S	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	617			617
	24 Total operating and administrative expenses (add lines 13 through 23)	1642			1642
	25 Contributions, gifts, grants paid	9700			9700
	26 Total expenses and disbursements (add lines 24 and 25)	11342			11342
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4842)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

11-1881093

Form **990-PF** (1992)

FOIL 160111 000113

FOIL 160752 001401

FOIL 160650 000113

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4347	122	122
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	617	0	0
	16 Total assets (completed by all filers—see instructions)	4964	122	122
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	4939	97	
	31 Total fund balances or net assets (see instructions)	4939	97	
	32 Total liabilities and fund balances/net assets (see instructions)	4964	122	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	4939
2	Enter amount from Part I, line 27a	2	(4842)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	97
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	97

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1991			
1990			
1989	N/A		
1988			
1987			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1992 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1992 estimated tax payments and 1991 overpayment credited to 1992 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1993 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1992 or taxable year beginning in 1992 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

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Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1992?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1992, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1992? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
12	Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1992 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1992.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1992?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If the answer is "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 92-45, 1992-40 I.R.B. 29?		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.* DONALD J. TRUMP [redacted]	X	
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, LACHER & SPERBER Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVENUE LAKE SUCCESS, NY ZIP code ▶ 11797

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, foundation managers and their compensation (see instructions):**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J. TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	NONE	NONE	-0-
ALLEN WEISSELBERG c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	NONE	NONE	-0-
NORMA FOERDERER c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	NONE	NONE	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	501
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	501
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	501
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	8
5	**Net value of noncharitable-use assets**—Line 3 minus line 4. (Enter in Part V, line 4.)	5	493
6	**Minimum investment return.** (Enter 5% of line 5.)	6	25

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	25
2a	Tax on investment income for 1992 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1992	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	25
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	25
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	25

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11342
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	11342
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	11342

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1991	(c) 1991	(d) 1992
1 Distributable amount for 1992 from Part XI, line 7				25
2 Undistributed income, if any, as of the end of 1991:				
a Enter amount for 1991 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1992:				
a From 1987 129248				
b From 1988 530705				
c From 1989 1010492				
d From 1990 135274				
e From 1991 13216				
f Total of lines 3a through e	1807055			
4 Qualifying distributions for 1992 from Part XII, line 4: $ 11342				
a Applied to 1991, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1992 distributable amount				25
e Remaining amount distributed out of corpus	11317			
5 Excess distributions carryover applied to 1992. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1819372			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1991 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1992 (line 1 minus lines 4d and 5). This amount must be distributed in 1993				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1987 not applied on line 5 or line 7 (see instructions)	129248			
9 Excess distributions carryover to 1993 (line 6a minus lines 7 and 8)	1,689,124			
10 Analysis of line 9:				
a Excess from 1988 530705				
b Excess from 1989 1010492				
c Excess from 1990 135274				
d Excess from 1991 13216				
e Excess from 1992 11317				

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Part XIV Private Operating Foundations (see instructions and Part VII, question 9).

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1992, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year (a) 1992	Prior 3 years (b) 1991	(c) 1990	(d) 1989	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 and 1992; previously Part IX)					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991 and 1992: previously Part XIII, line 6) .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991 and 1992; previously Part IX, line 6) . .					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 16, 1993

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X [signature] 6/23/93 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's social security no.
[signature] CPA	JUN 21 1993		[redacted]
Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606		E.I. No. ▶	
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066		ZIP code ▶	

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FOIL 160752 001412
FOIL 160650 000124

THE DONALD J TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1992
ID # [redacted]

ASH No. 7304

	Initials	Date
Prepared By		
Approved By		

PART I LINE 16
ACCOUNTING FEES

(1) PAYEE	(3) AMOUNT
SPAHR, LACHER & SPERBER	1000 -

PART I LINE 18
TAXES - NYS TAX

(2) AMOUNT
25 -

PART I LINE 23
AMORTIZATION SCHEDULE

	(1) COST	(2) PRIOR YEARS AMORTIZATION	(3) AMORT. EXP.	(4) ACCUMULATED AMORT 12/31/92
ORGANIZATION COSTS 2/19/87	19563	17946	617	19563

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

PART I LINE 1
CONTRIBUTIONS RECEIVED

PAYOR	AMOUNT
Donald J. Trump	61500 -

FOIL 160752 001413
FOIL 160111 000125
FOIL 160650 000125

THE DONALD J TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1992

ASH No. 7304

	Initials	Date
Prepared By		
Approved By		

	(1) DESCRIPTION	(2)			(3)	(4) AMOUNT
	* CONTRIBUTIONS PAID					
	*CROHN & COLITIS FOUNDATION	632	2	1	150	100.00
	*PROVIDENCE ST MEL HIGH SCHOOL	633	2	2	150	5,000.00
	*N.E.C.O. FOUNDATION	634	4	2	150	1,000.00
	*CENTRAL PARK CONSERVANCY	635	4	2	150	2,500.00
	*VETERANS OF FOREIGN WARS	636	4	2	150	100.00
	*NAT'L MULTIPLE SCLEROSIS SOC	639	9	2	150	1,000.00
	*CONTRIBUTIONS PAID		******		150	9,700.00

FOIL 160752 001414
FOIL 160111 000126
FOIL 160630 000126

STATE OF NEW YORK }
County of New York } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1992 is available at its principal office, located at c/o Gunster Lacher & Sperber, 3000 Marcus Avenue, Lake Success NY 11402 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 16th day of June 19 93.

SWORN TO BEFORE ME, this 16th day of June 19 93

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1994

Form **2758** (Rev. August 1992)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street. (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use* **Form 7004** *to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use **Form 8736** *to request an extension of time to file.*

1 An extension of time until AUGUST 16, , 19 93 , is requested to file (check only one):

- ☐ Form 706GS(D)
- ☒ Form 990-PF
- ☐ Form 706GS(T)
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990 or 990EZ
- ☐ Form 990-T (trust other than above)
- ☐ Form 990-BL
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1042S
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 ..... , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c **Balance due** (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/4/93

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☒ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other:

[signature]
Director

By: _____ Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street. (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.
2 E 10

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 8-92)

FOIL 160111 000128
FOIL 160752 001416
FOIL 160650 000128

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947 (a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1993

For the calendar year 1993, or tax year beginning ,1993, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J Trump Foundation Inc.
c/o Spahr Lacher & Sperber
3000 Marcus Ave., Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F)

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶
2. Organizations meeting the 85% test check here and attach computation ▶

E If private foundation status was terminated under section 507 (b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 1872

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ---
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)

Please attach check or money order here

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach sched.)	4500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	4500	0	0	
Operating & Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	2000			2000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	25			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	2025			2000
	25 Contributions, gifts, grants paid	4750			4750
	26 Total expenses and disbursements (add lines 24 and 25)	6775			6750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	1725			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	122	1872	1872
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments-U.S. and state government obligations (attach schedule)			
	b Investments-corporate stock (attach schedule)			
	c Investments-corporate bonds (attach schedule)			
	11 Investments-land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments-mortgage loans			
	13 Investments-other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see instructions)	122	1872	1872
Liabilities	17 Accounts payable and accrued expenses	25	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total net assets or fund balances (see instructions)	97	1822	
	32 Total liabilities and net assets/fund balances (see instructions)	122	1872	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	97
2	Enter amount from Part I, line 27a	2	1725
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1822
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 31	6	1822

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2	Capital gain net income or (net capital loss) . . . . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1992			
1991			
1990	N/A		
1989			
1988			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1993 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160650 000131

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948–see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1993 estimated tax payments and 1992 overpayment credited to 1993 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1994 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL, U.S. Income Tax for Certain Political Organizations, for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the schedule required by General Instruction T.	5		X
6	Are the requirements of section 508(e)(relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? If "No," attach explanation N/A	8b		
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1993 or taxable year beginning in 1993 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

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Part VII Statements Regarding Activities (continued)

			Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (5), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, or Notice 93-41, 1993-27 I.R.B. 13? N/A	10b		
c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1993?	10c		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942 (j)(3) or 4942(j)(5)):			
a	At the end of tax year 1993, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1993? If "Yes," list the years ▶ ____, ____, ____, ____	11a		X
b	If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement - see instructions.) N/A	11b		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____			
12	Taxes on excess business holdings (section 4943):			
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	12a		X
b	If "Yes," did it have excess business holdings in 1993 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943 (c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1993.) N/A	12b		
13	Taxes on investments that jeopardize charitable purposes (section 4944):			
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	13a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1993?	13b		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):			
a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	14a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	14a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	14a(3)		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509 (a)(1), (2), or (3), or section 4940(d)(2)?	14a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	14a(5)		X
b	If the answer is "Yes," to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 93-41, 1993-27 I.R.B. 13? N/A	14b		
c	If the answer is "Yes," to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	14c		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
15	Did any persons become substantial contributors during the tax year?	15	X	
	If "Yes," attach a schedule listing their names and addresses. Donald J. Trump [redacted]			
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	16		X
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	17a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	17b	X	

18 The books are in care of ▶ Spahr, Lacher & Specker Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year N/A ▶ 19

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

FOIL 160111 000133
FOIL 160752 001421
FOIL 160650 000133

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $30,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services - (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $30,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	201
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	201
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	201
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3
5	Net value of noncharitable-use assets - Line 3 minus line 4 (Enter in Part V, line 4.)	5	198
6	Minimum investment return (Enter 5% of line 5)	6	10

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	10
2 a	Tax on investment income for 1993 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1993	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	10
4 a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts.	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	10
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	10

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26	1a	6750
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	6750
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income-enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	6750

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1992	(c) 1992	(d) 1993
1 Distributable amount for 1993 from Part XI, line 7				10
2 Undistributed income, if any, as of the end of 1992:				
a Enter amount for 1992 only			0	
b Total for prior years: 19 ___,19 ___,19 ___		0		
3 Excess distributions carryover, if any, to 1993:				
a From 1988	530705			
b From 1989	1010492			
c From 1990	135274			
d From 1991	1336			
e From 1992	11317			
f Total of lines 3a through e	1689124			
4 Qualifying distributions for 1993 from Part XII, line 4: $ 6750				
a Applied to 1992, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1993 distributable amount				10
e Remaining amount distributed out of corpus	6740			
5 Excess distributions carryover applied to 1993 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1695864			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount–see instructions		0		
e Undistributed income for 1992 (line 2a minus line 4a). Taxable amount–see instructions			0	
f Undistributed income for 1993 (line 1 minus lines 4d and 5). This amount must be distributed in 1994				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1988 not applied on line 5 or line 7 (see instructions)	530705			
9 Excess distributions carryover to 1994 (line 6a minus lines 7 and 8)	1165159			
10 Analysis of line 9:				
a Excess from 1989	1010492			
b Excess from 1990	135274			
c Excess from 1991	1336			
d Excess from 1992	11317			
e Excess from 1993	6740			

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Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1993, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 through 1993; previously Part IX)					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, (for 1991 through 1993; previously Part XIII, line 6)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test–enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test– Enter 2/3 of minimum investment return shown in Part X, line 6, (for 1991 through 1993; previously Part IX, line 6)					
c "Support" alternative test–enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year–see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				4750
b Approved for future payment				
Total ▶ 3b				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet for line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 15, 1994

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 06/29/94 — Title PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date JUN 21 1994 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAUR, LACHER & SPERBER 11-1517806
3000 MARCUS AVE. LAKE SUCCESS, N.Y. 11042-1068

E.I. No. ▶

ZIP code ▶

The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF 1993
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part I Line 1	Payor	Amount	
2	Contributions Received	Donald J. Trump	$500-	
3				
4				
5	Part I Line 16b	Payee	Amount	
6	Accounting Fees	Spahr Lachter & Sperber	2000-	
7				
8				
9				
10	Part I Line 18	Amount		
11	Filing fee-NYS	25-		
12				
13				
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The Donald J. Trump Foundation Inc.
Schedule of Contributions
1993

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part XV Line 3a				
Description			Amount	
Contributions Paid				
Veterans of Foreign Wars			100-	
Diffa - Design Ind. Found. for AIDS			2500-	
The Wellness Community - Philadelphia			1000-	
Boys & Girls Clubs of America			150-	
The Fresh Air Fund			1000-	
Total Contributions Paid			4750-	

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FOIL 160752 001430
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STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1993 is available at its principal office, located at c/o Spahr, Lacher & Sperber 2000 Marcus Avenue, Lake Success, N.Y. 11042 (516)488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 15th day of June 19 94 .

SWORN TO BEFORE ME, this 15th day of June 19 94

DOUGLAS P. NICCOTELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec 31, 1994

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1994

For calendar year 1994, or tax year beginning , 1994, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation Inc
c/o Spahr Lacher & Sperber LLP

A Employer identification number: [redacted]

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

B State registration number (see instruction F)

City or town, state, and ZIP code: Lake Success, NY 11042

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶

2. Organizations meeting the 85% test, check here and attach computation ▶

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $1754.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) .....
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (*The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).*)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	74432			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	74432	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50			50
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	23500			23500
	26 Total expenses and disbursements (add lines 24 and 25)	24550			24550
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	49882			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1872.	51754	51754
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see instructions)	1872	51754	51754
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	1822	51704	
	31 Total net assets or fund balances (see instructions)	1822	51704	
	32 Total liabilities and net assets/fund balances (see instructions)	1872	51754	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	1822
2	Enter amount from Part I, line 27a	2	49882
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	51704
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	51704

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1993			
1992			
1991	N/A		
1990			
1989			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1994 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: ..... (attach copy of ruling letter if necessary–see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1994 estimated tax payments and 1993 overpayment credited to 1994 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1995 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b, or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did the organization file Form 1120-POL for this year?		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year? N/A		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1994 or taxable year beginning in 1994 (see instructions for Part XIV)? *If "Yes," complete Part XIV*		X
10	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)		X

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Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If any answer is "Yes" to 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A.		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1994?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1994, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1994? *If "Yes," list the years* ▶ ....., ..., ..., ...		X
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. N/A ▶ ....., ..., ..., ...		
12	Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1994 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1994.)*. N/A.		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1994?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If any answer is "Yes" to 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
15	Did any persons become substantial contributors during the tax year?	X	
	If "Yes" attach a schedule listing their names and addresses.		
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ Spahr, Lacher & Sperber LLP Telephone no. ▶ (516) 488-120
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid Independent Contractors for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	54010
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	54010
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	54010
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	810
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	53200
6	Minimum investment return. (Enter 5% of line 5.)	6	2660

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2660
2a	Tax on investment income for 1994 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1994	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	2660
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	2660
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	2660

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24550
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	24550
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	24550

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1993	(c) 1993	(d) 1994
1 Distributable amount for 1994 from Part XI, line 7				2660
2 Undistributed income, if any, as of the end of 1993:				
a Enter amount for 1993 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1994:				
a From 1989 1010492				
b From 1990 135274				
c From 1991 1336				
d From 1992 11317				
e From 1993 6740				
f Total of lines 3a through e	1165159			
4 Qualifying distributions for 1994 from Part XII, line 4: ▶ $ 24500				
a Applied to 1993, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		6		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1994 distributable amount				2660
e Remaining amount distributed out of corpus	21840			
5 Excess distributions carryover applied to 1994. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1186999			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		6		
d Subtract line 6c from line 6b. Taxable amount—see instructions		6		
e Undistributed income for 1993 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1994 (line 1 minus lines 4d and 5). This amount must be distributed in 1995				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1989 not applied on line 5 or line 7 (see instructions)	1010492			
9 Excess distributions carryover to 1995 (line 6a minus lines 7 and 8)	176507			
10 Analysis of line 9:				
a Excess from 1990 135274				
b Excess from 1991 1336				
c Excess from 1992 11317				
d Excess from 1993 6740				
e Excess from 1994 21840				

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Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1994, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5

	Tax year	Prior 3 years			
	(a) 1994	(b) 1993	(c) 1992	(d) 1991	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE N.Y.N

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Schedule Attached				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). (See worksheet in line 13 instructions to verify calculations.) ▶ 13					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities or equipment		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/9/95

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee _____ Date _____ ▶ Title _____

Paid Preparer's Use Only

Preparer's signature ▶		Date	Check if self-employed ▶ ☐
Firm's name (or yours if self-employed) and address ▶	SPAHR, LACHER & SPERBER, L.L.P. 11-1517606 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068		Preparer's social security no. ⋮ ⋮ E.I. No. ▶ ZIP code ▶

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The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF-1994
IO # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1	Payor		Amount	
Contributions Received	Donald J. Trump		12500 -	
	Burda Publications		5000 -	
	Daily News		5000 -	
	Hello Limited		20000 -	
	ACP Publishing		5000 -	
	National Enquirer Inc.		20000 -	
Contributors of under $5000 Total			6932 -	
			74432 -	
Part I Line 16b	Payee		Amount	
Accounting Fees	Spahr, Lachert, Speiber		1000 -	
Part I Line 18	Amount			
Filing Fee - NYS	50 -			

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FOIL 160752 001444
FOIL 160650 000156

The Donald J. Trump Foundation Inc.

1994. Schedule of Contributions

ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid during Year		Amount	
4	Reaching Up, Inc.		1000 -	
5	Jackie Robinson Foundation		2500 -	
6	Regional Plan Association		10000 -	
7	Athletes & Business Leaders for Kids		1000 -	
8	The New York Historical Society		1000 -	
9	Boys & Girls Clubs of America		4000 -	
10	Lenox Hill Hospital		2000 -	
11	Jewish National Fund Council of Philadelphia		1000 -	
12	New York Landmarks Preservation Fund		1000 -	
13				
14	Total Contributions Paid		23500 -	
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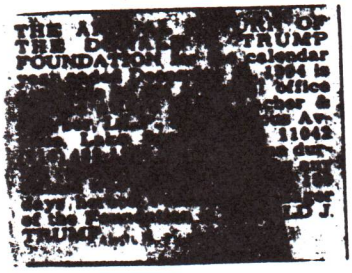
STATE OF NEW YORK }
County of New York, } *ss:*



Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 9th day of May 19 95 .

SWORN TO BEFORE ME this 9th day of May 19 95

MARK T DOYLE
Notary Public, State of New York
No. 01D05036428
Qualified in Kings County
Commission Expires Nov 28, 1996

FOIL 160752 001446 FOIL 160650 000158

Form **2758** (Rev. August 1992)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street, (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, , 19 95 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 1994 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ AUG 15 1995

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street, (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

FOIL 160111 000159
FOIL 160752 001447
FOIL 160650 000159

Form **2758** (Rev. July 1993)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

0229

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number and street (or P.O. box no. if mail is not delivered to street address): C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.*

1 An extension of time until ....AUGUST 15..... 19 95.... , is requested to file (check only one):

- ☐ Form 706GS(D)
- ☐ Form 706GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1042-S
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 94. , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ -0-

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 05/10/95

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☒ We HAVE approved your application. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: [signature]

Director By: _____ Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER & SPERBER, L.L.P.

Number and street (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

FOIL 160111 000160
FOIL 160752 001448
FOIL 160650 000160

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1995

For calendar year 1995, or tax year beginning , 1995, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation
c/o Spahr Lacher & Sperber LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

City or town, state, and ZIP code: Lake Success, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 6,699.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	60,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold _____				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	60,000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1000			1000
	c Other professional fees				
	17 Interest				
	18 Taxes	50			50
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	104005			104005
	26 Total expenses and disbursements (add lines 24 and 25)	105055			105055
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(45055)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1995)

523501
12-28-95

FOIL 160111 000161
FOIL 160752 001449
FOIL 160650 000161

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	51754	6699	6699
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	51754	6699	6699
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	51704	6649	
	30 Total net assets or fund balances	51704	6649	
	31 Total liabilities and net assets/fund balances	51754	6699	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	51704
2 Enter amount from Part I, line 27a	2	(45055)
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	6649
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6649

FOIL 160111 000162
FOIL 160752 001450
FOIL 160650 000162

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ..... ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1994			
1993			
1992	N/A		
1991			
1990			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1995 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000163
FOIL 160752 001451
FOIL 160650 000163

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1995 estimated tax payments and 1994 overpayment credited to 1995 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	8
11	Enter the amount of line 10 to be: Credited to 1996 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c	Did the organization file Form 1120-POL for this year?		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1995 or taxable year beginning in 1995 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

12 The books are in care of ▶ Spahr Lachert Sperber LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160111 000164
FOIL 160752 001452
FOIL 160650 000164

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected by the first day of the tax year beginning in 1995?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1995, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1995?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 1995 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1995.) N/A		
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1995?		X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3)	Provide a grant to an individual for travel, study, or other similar purposes?		X
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

1b		
1c		X
2a		
3b		
4a		X
4b		X
5b		

FOIL 160111 000165
FOIL 160752 001453
FOIL 160650 000165

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	-0-	None	None
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	-0-	None	None
Norma Foerderer, c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	-0-	None	None

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

FOIL 160111 000166
FOIL 160752 001454
FOIL 160650 000166

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.

		Amount
1		
2	None	
3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	37787
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	37787
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	37787
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	567
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	37220
6	Minimum investment return. (Enter 5% of line 5.)	6	1861

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	1861
2a	Tax on investment income for 1995 from Part VI, line 5 — 2a			
b	Income tax for 1995. (This does not include the tax from Part VI.) — 2b			
c	Line 2a plus line 2b		2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)		3	1861
4a	Recoveries of amounts treated as qualifying distributions — 4a			
b	Income distributions from section 4947(a)(2) trusts — 4b			
c	Line 4a plus line 4b		4c	0
5	Line 3 plus line 4c		5	1861
6	Deduction from distributable amount		6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	1861

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	105055
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	105055
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	105055

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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FOIL 160752 001455
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1994	(c) 1994	(d) 1995
1 Distributable amount for 1995 from Part XI, line 7				1861
2 Undistributed income, if any, as of the end of 1994:				
a Enter amount for 1994 only			0	
b Total for prior years: 19 ___, 19 ___, 19 ___		0		
3 Excess distributions carryover, if any, to 1995:				
a From 1990 135274				
b From 1991 1336				
c From 1992 11317				
d From 1993 6740				
e From 1994 21840				
f Total of lines 3a through e	176507			
4 Qualifying distributions for 1995 from Part XII, line 4: ▶ $ 105055				
a Applied to 1994, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1995 distributable amount				1861
e Remaining amount distributed out of corpus	103194			
5 Excess distributions carryover applied to 1995 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	279701			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1994 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1995 (line 1 minus lines 4d and 5). This amount must be distributed in 1996				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1990 not applied on line 5 or line 7	135274			
9 Excess distributions carryover to 1996 (line 6a minus lines 7 and 8)	144427			
10 Analysis of line 9:				
a Excess from 1991 1336				
b Excess from 1992 11317				
c Excess from 1993 6740				
d Excess from 1994 21840				
e Excess from 1995 103194				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1995, enter the date of the ruling ..... ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year (a) 1995	Prior 3 years (b) 1994	(c) 1993	(d) 1992	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) ...					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J. Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ If the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump c/o the Trump Organization, 725 Fifth Avenue, N.Y., N.Y.

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds or institutions, or other factors:

None

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

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12-28-95

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

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12-28-95

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FOIL 160752 001459
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ MAY 17 1996

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee — Date: 06/14/96 — Title: PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date: JUN 03 1996 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. 11-1517696
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶

ZIP code ▶

523621
12-26-95

FOIL 160111 000172
FOIL 160752 001460
FOIL 160650 000172

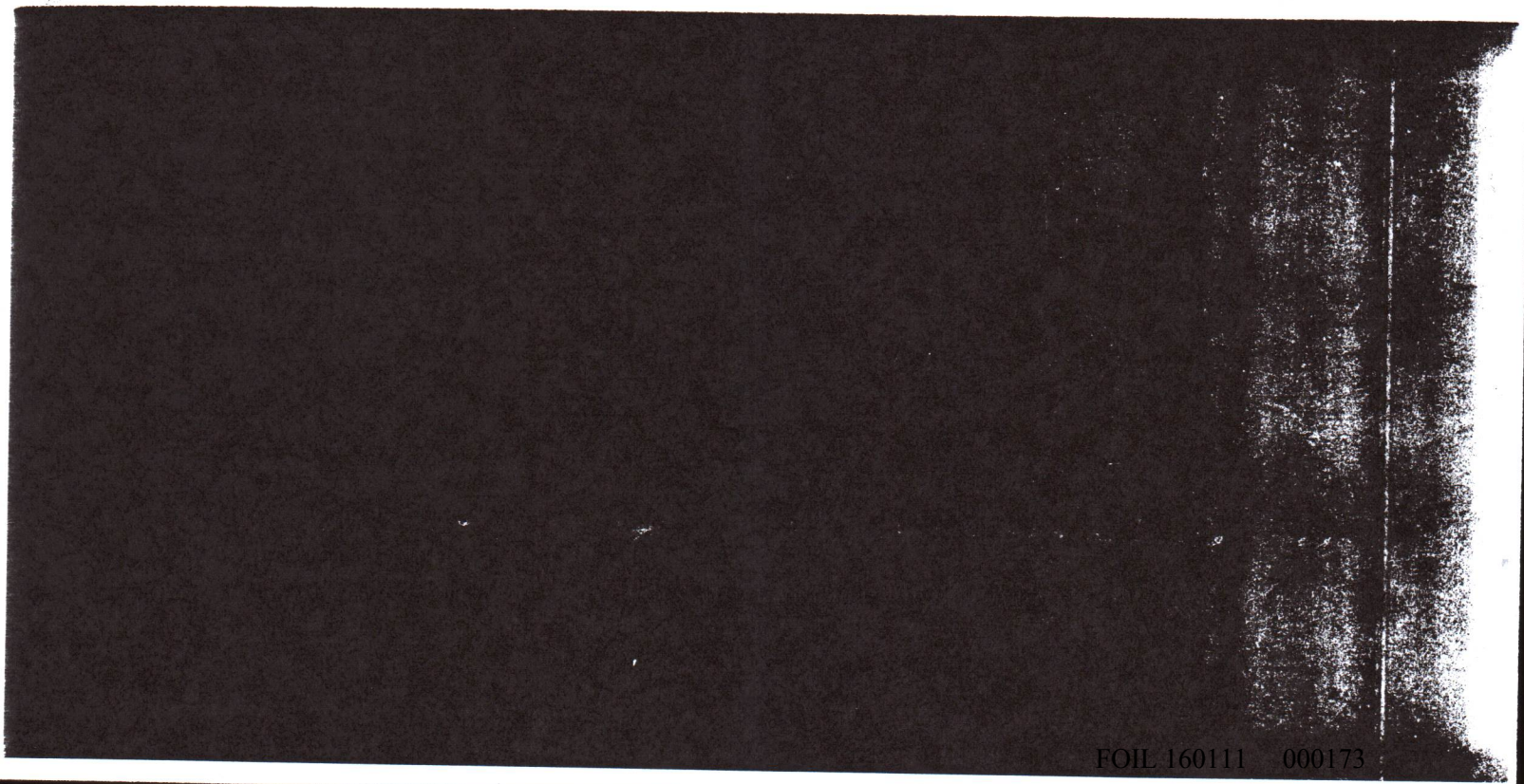
STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1995 is available at its principal office located at c/o Spahr, Lacher & Sperber, L.P., 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Kenneth Litt, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 17th day of May, 1996.

SWORN TO BEFORE ME, this 17th day of May, 1996. }

Jerry W. Sussman
Notary Public, State of New York
No. 01SU5054403
Qualified in New York County
Commission Expires Jan. 29, 1998



The Donald J. Trump Foundation
Attachment to Form 990PF-1995
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1 Contributions Received	Payor		Amount	
	Donald J. Trump		60000-	
Part I Line 16b Accounting Fees	Payee		Amount	
	Spahr Lacher & Sperber		1000-	
Part I Line 18 Filing Fee - NYS	Amount			
	50-			

FOIL 160752 001462

FOIL 160650 000174

The Donald J. Trump Foundation
Attachment to Form 990-PF 1995
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid During Year		Amount	
4	The Fresh Air Fund		4000-	
5	Veterans Of Foreign Wars		100-	
6	Humane Society of NY		1000-	
7	The Chemotherapy Foundation		2500-	
8	National Multiple Sclerosis Society		905-	
9	United Cerebral Palsy of NYC		23500-	
10	Crohn S. & Colitis Foundation of America		1000-	
11	National Ethnic Coalition of Organizations		10000-	
12	Tommy LaSorda Jr. Memorial Foundation		1000-	
13	National Museum of Catholic Art & History		50000-	
14	National Adoption Center		10000-	
15				
16	Total Contributions Paid		104405-	
17				
18				
19				
20				
21				
22				
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FOIL 160111 000175
FOIL 160650 000175

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, , 19 96 , to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 19 95 , or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ MAY 15 1996

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant – To Be Completed by the IRS

- ☐ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

KFA **For Paperwork Reduction Act Notice, see back of form.**

Form **2758** (Rev. 5-95)

FOIL 160111 000176
FOIL 160752 001464
FOIL 160650 000176

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1996

For calendar year 1996, or tax year beginning , 1996, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION
C/O SPAHR, LACHER & SPERBER LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 MARCUS AVENUE — Room/suite

City or town, state, and ZIP code: LAKE SUCCESS, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 571

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	52500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	52500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1000			1000
	c Other professional fees				
	17 Interest				
	18 Taxes	25			25
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	45			45
	24 Total operating and administrative expenses (add lines 13 through 23)	1070			1070
	25 Contributions, gifts, grants paid	57533			57533
	26 Total expenses and disbursements (add lines 24 and 25)	58603			58603
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(6103)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1996)

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12-13-96

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FOIL 160752 001465 FOIL 160650 000177

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6699	571	571
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	6699	571	571
Liabilities	17 Accounts payable and accrued expenses	50	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	25	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6649	546	
	30 Total net assets or fund balances	6649	546	
	31 Total liabilities and net assets/fund balances	6699	571	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6649
2 Enter amount from Part I, line 27a	2	<6103>
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	546
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	546

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FOIL 160752 001466

FOIL 160650 000178

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1995			
1994			
1993	N/A		
1992			
1991			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1996 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1996 estimated tax payments and 1995 overpayment credited to 1996 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1997 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of Taxes on Political Expenditures (section 4955) paid by the organization during the 1996 tax year. (see instructions) ▶ 1d			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1996 or taxable year beginning in 1996 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ SPAHR, LACHER & SPERBER LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 MARCUS AVENUE, LAKE SUCCESS, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A	1b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1996?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1996, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1996?	☐	☒
	If "Yes," list the years ▶19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1996 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1996.) N/A	3b	
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1996?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	-0-	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	-0-	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	-0-	NONE	NONE

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

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Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4136
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4136
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	4136
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	4074
6	Minimum investment return. (Enter 5% of line 5.)	6	204

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	204
2a	Tax on investment income for 1996 from Part VI, line 5	2a		
b	Income tax for 1996. (This does not include the tax from Part VI.)	2b		
c	Line 2a plus line 2b		2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)		3	204
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	0
5	Line 3 plus line 4c		5	204
6	Deduction from distributable amount		6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	204

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	58603
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	58603
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	58603

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII **Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 1995	(c) 1995	(d) 1996
1 Distributable amount for 1996 from Part XI, line 7				204
2 Undistributed income, if any, as of the end of 1995:				
a Enter amount for 1995 only			0	
b Total for prior years: 19 ___ ,19 ___ ,19 ___		0		
3 Excess distributions carryover, if any, to 1996:				
a From 1991 1336				
b From 1992 11317				
c From 1993 6740				
d From 1994 21840				
e From 1995 103194				
f Total of lines 3a through e	144427			
4 Qualifying distributions for 1996 from Part XII, line 4: ▶ $ 58603				
a Applied to 1995, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1996 distributable amount				204
e Remaining amount distributed out of corpus	58399			
5 Excess distributions carryover applied to 1996 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	202826			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1995 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1996 (line 1 minus lines 4d and 5). This amount must be distributed in 1997				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1991 not applied on line 5 or line 7	1336			
9 Excess distributions carryover to 1997 (line 6a minus lines 7 and 8)	201490			
10 Analysis of line 9:				
a Excess from 1992 ... 11317				
b Excess from 1993 ... 6740				
c Excess from 1994 ... 21840				
d Excess from 1995 ... 103194				
e Excess from 1996 ... 58399				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1996, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVENUE NY, NY

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 001473
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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SCHEDULE ATTACHED				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

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Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e))					▶ 13

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5-14-97

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | EIN ▶ | ZIP code ▶

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ACCOUNTANTS SUPPLY HOUSE

	Date	Date
Prepared By		
Approved By		

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF-1996
ID # [redacted]

(1)	(2)	3	(4)	(5)	6
PART I LINE 1 CONTRIBUTIONS RECEIVED			PAYOR: DONALD J. TRUMP		AMOUNT: 52500
PART I LINE 16D ACCOUNTING FEES			PAYEE: SPAHR, LACHER & SPERBER LLP		AMOUNT: 1000
PART I LINE 18 NYS FILING FEE			AMOUNT: 25		
PART I LINE 23 BANK CHARGES			AMOUNT: 45		

FOIL 160752 001477
FOIL 160111 000189
FOIL 160650 000189

ACCOUNTANTS SUPPLY HOUSE

	Initials	Date
Prepared By		
Approved By		

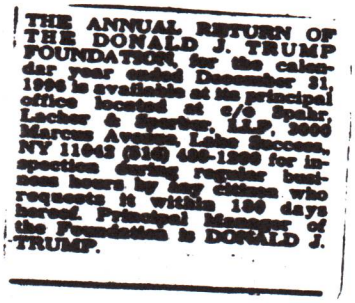
THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF 1996
ID # [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
VETERANS OF FOREIGN WARS	100
AMERICAN FOUNDATION FOR AIDS RESEARCH	5000
REGIONAL PLAN ASSOCIATION	5000
VETERANS OF FOREVEN WARS	100
CROHNS & COLITIS FOUNDATION OF AMERICA	2000
APPEAL OF CONSCIENCE FOUNDATION	2000
CANCER RESEARCH FUND OF THE DAMON RUNYON INSTITUTE	33333
GAY MENS HEALTH CRISIS	10000
TOTAL CONTRIBUTIONS PAID	57533

STATE OF NEW YORK }
County of New York, } *ss:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION, for the calendar year ended December 31, 1996 is available at the principal office located at c/o Spahr, Lachar & Spector, LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Fernando Nieves, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 12th day of May, 1997.

TO WIT: MAY 12, 1997

SWORN TO BEFORE ME, this 12th day of May, 1997.

Christine A. Allen
Notary Public, State of New York
No. 01AL5072870
Qualified in Nassau County
Commission Expires Feb. 10, 1999

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O SPAHR, LACHER + SPERBER, L.L.P. 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use* **Form 7004** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* **Form 8736** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 19 97, to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 96, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension: ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-9-97

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☐ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: .....

Director By: Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER + SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 119768 Form **2758** (Rev. 5-95)

FOIL 160111 000192
FOIL 160752 001480
FOIL 160650 000192

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1997

For calendar year 1997, or tax year beginning , 1997, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J. Trump Foundation
C/O Spahr, Lacher & Sperber, LLP
3000 Marcus Ave
Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F) 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 363

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contrib., gifts, grants, etc, received (att sch)	80000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain (loss) from sale of assets not on ln 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	80000	0	0	
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (att sch) (see pg 12 of inst)	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2025			2025
	25 Contributions, gifts, grants paid	78183			78183
	26 **Total expenses and disbursements.** Add lines 24 and 25	80208			80208
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	(208)			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1997)

FOIL 160111 000193
FOIL 160752 001481
FOIL 160650 000193

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash-non-interest-bearing	571	363	363
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, & other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions)	571	363	363
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	546	338	
	30 **Total net assets or fund balances** (see page 15 of the instructions)	546	338	
	31 **Total liabilities and net assets/fund balances** (see page 15 of the instructions)	571	363	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	546
2	Enter amount from Part I, line 27a	2	(208)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	338
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	338

FOIL 160111 000194
FOIL 160752 001482
FOIL 160650 000194

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1996			
1995	N/A		
1994			
1993			
1992			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1997 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

FOIL 160111 000195
FOIL 160752 001483
FOIL 160650 000195

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	1997 estimated tax pmts & 1996 overpmt credited to 1997 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: **Credited to 1998 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
c	Did the organization file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ _____ (2) On the organization managers. ▶ $ _____		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers. ▶ $ _____		
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see page 17 of the instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	
12	The books are in care of ▶ SPAHR, LACHER & SPERBER, LLP Telephone No. ▶ (516)488-1200 Located at ▶ 3000 Marcus Ave, Lake Success, NY ZIP code ▶ 11042		
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13		

FOIL 160752 001484 FOIL 160650 000196

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	**Self-dealing (section 4941):**		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1997?	1c	X
2	**Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**		
a	At the end of tax year 1997, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1997? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	**Taxes on excess business holdings (section 4943):**		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1997.) N/A	3b	
4	**Taxes on investments that jeopardize charitable purposes (section 4944):**		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1997?	4b	X
5	**Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):**		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	5b	
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

FOIL 160752 001485
FOIL 160650 000197
FOIL 160111 000197

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/O Trump Organization 725 5th Ave. New York, NY 10022	President	0	None	None
Allen Weisselberg C/O Trump Organization 725 5th Ave. New York, NY 10022	Treasurer	0	None	None
Norma Foerderer C/O Trump Organization 725 5th Ave. New York, NY 10022	Secretary	0	None	None

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	985
c Fair market value of all other assets (see page 21 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1985
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1985
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	30
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1955
6 Minimum investment return. (Enter 5% of line 5.)	6	98

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	98
2a Tax on investment income for 1997 from Part VI, line 5 — 2a		
b Income tax for 1997. (This does not include the tax from Part VI.) — 2b		
c Add lines 2a and 2b	2c	0
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4a Recoveries of amounts treated as qualifying distributions — 4a		
b Income distributions from section 4947(a)(2) trusts — 4b		
c Add lines 4a and 4b	4c	0
5 Add lines 3 and 4c	5	98
6 Deduction from distributable amount (see page 22 of the instructions)	6	0
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	98

Part XII Qualifying Distributions (see page 22 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	80208
b Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80208
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	80208

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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FOIL 160650 000199

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) 1997
1 Distributable amount for 1997 from Part XI, line 7				98
2 Undistributed income, if any, as of the end of 1996:				
a Enter amount for 1996 only			0	
b Total for prior years: 19 ____, 19 ____, 19 ____		0		
3 Excess distributions carryover, if any, to 1997:				
a From 1992	11317			
b From 1993	6740			
c From 1994	21840			
d From 1995	103144			
e From 1996	58399			
f Total of lines 3a through e	201490			
4 Qualifying distributions for 1997 from Part XII, line 4: ▶ $ 80208				
a Applied to 1996, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1997 distributable amount				98
e Remaining amount distributed out of corpus	80110			
5 Excess distributions carryover applied to 1997 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281600			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1998				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1992 not applied on line 5 or line 7 (see page 23 of the instructions)	11317			
9 Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a	270283			
10 Analysis of line 9:				
a Excess from 1993	6740			
b Excess from 1994	21840			
c Excess from 1995	103144			
d Excess from 1996	58399			
e Excess from 1997	80110			

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Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1997, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amts. included in ln. 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

DONALD TRUMP.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump C/O The Trump Organization 725 5th Ave. NY. NY 10022

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

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FOIL 160752 001489
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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Schedule Attached				
Total			▶ 3a	
b Approved for future payment				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) fr. sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 TOTAL. Add lines 12, columns (b), (d), and (e) ▶ 13					

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 7-VV-98

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARERS USE ONLY

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. 11-1517606 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066			EIN ▶ ZIP code ▶

FOIL 160752 001492 FOIL 160650 000204

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
AMERICAN FRIENDS OF THE RAMBAM MED CENTER	1,000
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	1,000
APPEAL OF CONSCIENCE FOUNDATION	10,000
B'NAI B'RITH FOUNDATION OF THE US	1,000
BOY SCOUTS OF AMERICA	2,000
CANCER RESEARCH OF THE DAMON RUNYON-WALTER	33,333
CITY PARK FOUNDATION	600
CITYMEALS-ON-WHEELS	1,000
CITYMEALS-ON-WHEELS	200
COMMUNITY RESEARCH INITIATIVE ON AIDS	1,000
CROHN'S & COLITIS FOUNDATIONS OF AMERICA	1,000
FRANCISCAN SISTER OF POOR FOUNDATION	1,000
GOD'S LOVE WE DELIVER	5,000
GREATER NY COUNCILS, BOY SCOUTS OF AMERICA	1,000
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION	5,000
JUVENVILE DIABETES FOUNDATION INTERNATIONAL	1,000
LUPUS FOUNDTION OF AMERICA	1,500
MAKE-A-WISH FOUNDATION	1,000
MAKE-A-WISH FOUNDATION	100
MARCH OF DIMES	100
NY LANDMARK CONSERVANCY	100
OVARIAN CANCER RESEARCH FUND	5,000
PENCIL INC	1,000
SKYSCRAPER MUSEUM	500
THE AMERICAN IRELAND FUND	1,000
THE BUONICONTI FUND	1,000
THE CHILDREN'S AID SOCIETY	350
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
TOTAL CONTRIBUTIONS PAID	**78,183**

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART I LINE 1	PAYOR	AMOUNT
CONTRIBUTION RECEIVED	DONALD J. TRUMP	$80,000

PART I LINE 16b	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SPERBER, LLP	$2,000

PART I LINE 18	AMOUNT
NYS FILING FEE	$25

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, 1998, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. ▶ ☐

2a For calendar year 1997, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/14/98

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ Director By: _____ Date _____

EXTENSION APPROVED

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

AUG 17 1998

DEBORAH S. DECKER, Director
OGDEN SERVICE CENTER

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 5-95)

STF FED4683F

ISA

FOIL 160111 000207
FOIL 160752 001495
FOIL 160650 000207

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1998

For calendar year 1998, or tax year beginning , 1998, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
C/O M.R. WEISER 3000 MARCUS AVENUE #2E10
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 935

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST. 1	215,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	215,000			
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT. 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT 3	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PRT. XV	212,403			212,403
	26 **Total expenses and disbursements.** Add lines 24 and 25	214,428			214,428
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	572			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the instructions.**

Form **990-PF** (1998)

FOIL 160111 000208

FOIL 160752 001496

FOIL 160650 000208

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	363	935	935
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (att. sch.)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers – see pg. 15 of the instructions Also, see page 1, item I)	363	935	935
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	338	910	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	338	910	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	363	935	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	338
2	Enter amount from Part I, line 27a	2	572
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	910
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	910

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1997			
1996			
1995			
1994			
1993			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1998 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter –0–)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter –0–)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter –0–	5	
6	Credits/Payments:		
a	1998 estimated tax payments & 1997 overpayment credited to 1998 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 1999 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.			
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0 (2) On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1998 or the taxable year beginning in 1998 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	
12	The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200 Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** – Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)–(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)–3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1998?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1998, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1998?	☐	☒
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement – see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.		
	▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1998 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1998.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1998?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)–(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	456
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	456
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	456
4	Cash deemed held for charitable activities – Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	7
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449
6	**Minimum investment return.** Enter 5% of line 5	6	22

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	22
2a	Tax on investment income for 1998 from Part VI, line 5	2a			
b	Income tax for 1998. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	22
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	22
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	22

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	214,428
b	Program-related investments – total of lines 1 – 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	214,428
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	214,428

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1997	(c) 1997	(d) 1998
1 Distributable amount for 1998 from Part XI, line 7				22
2 Undistributed income, if any, as of the end of 1997:				
a Enter amount for 1997 only			0	
b Total for prior years: 19 ,19 ,19		0		
3 Excess distributions carryover, if any, to 1998:				
a From 1993 6,740				
b From 1994 21,840				
c From 1995 103,194				
d From 1996 58,399				
e From 1997 80,110				
f **Total** of lines 3a through e	270,283			
4 Qualifying distributions for 1998 from Part XII, line 4: ▶ $ 214,428				
a Applied to 1997, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1998 distributable amount				22
e Remaining amount distributed out of corpus	214,406			
5 Excess distributions carryover applied to 1998 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	484,689			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1998. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1999				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1993 not applied on line 5 or line 7 (see page 23 of the instructions)	6,740			
9 **Excess distributions carryover to 1999.** Subtract lines 7 and 8 from line 6a	477,949			
10 Analysis of line 9:				
a Excess from 1994 21,840				
b Excess from 1995 103,194				
c Excess from 1996 58,399				
d Excess from 1997 80,110				
e Excess from 1998 214,406				

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1998, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 5

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SCHEDULE ATTACHED			GENERAL	212,403
Total ▶ 3a				212,403
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) ▶ 13					0

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the Instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 9/29/99

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee _____ Date ▶ _____ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶ [signature] CPA Date 10/8/99 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ M.R. WEISER & CO. LLP
3000 MARCUS AVE
LAKE SUCCESS, NY

EIN ▶ [redacted]
ZIP+4 ▶ 11042-1066

THE DONALD J. TRUMP FOUNDATION [redacted]

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 215,000
TOTAL DIRECT CONTRIBUTIONS		$ 215,000
TOTAL CONTRIBUTIONS		$ 215,000

THE DONALD J. TRUMP FOUNDATION [redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

SPAHR, LACHER & SPERBER, L.L.P.	$ 2,000
TOTAL	$ 2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

NYS FILING FEE	$ 25
TOTAL	$ 25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

AMERICA FOR PEACE NOW	$ 500
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000
AMERICAN-ITALIAN CANCER FOUNDATION	1,000
BLACK LEADERSHIP FORUM, INC	1,000
BOY SCOUTS OF AMERICA	5,000
CANCER RESEARCH FUND OF THE DAMON RUNYON-WALTER	33,333
CHANCES FOR CHILDREN	445
CHILDREN'S PLACE AND CONNORS NURSERY INC.	250
CHRIS EVERT CHARITIES, INC	250
CITYMEALS-ON-WHEELS	1,000
G & P CHARITABLE FOUNDATION	1,000
GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY	5,000
GOD'S LOVE WE DELIVER	1,000
HUMANE SOCIETY OF NEW YORK	1,000
INNER-CITY FOUNDATION FOR CHARITY & EDUCATION	2,000
INTERNATIONAL ANTI-DRUG ABUSE FOUNDATION	2,000
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	2,500
LEADERS IN FURTHERING EDUCATION AGAINST DRUG ABUSE	200
MARCH OF DIMES	25,250
METROPOLITAN GOLF ASSOCIATION	1,000
METROPOLITAN JEWISH GERIATRIC CENTER	2,000
MUNICIPAL ARTS SOCIETY	35,000
NATIONAL JEWISH CENTER	4,500
NATIONAL MUSEUM OF CATHOLIC ARTS AND HISTORY	10,000
NEW YORK LANDMARK CONSERVANCY	25
NEW YORK MILITARY ACADEMY	17,500
PAX-RICH INC.	250
PEDIATRIC CANCER FOUNDATION	1,000
QUEENS CHILD GUIDANCE CENTER	200
SIMON WEISENTAL CENTER	9,600
ST. JOHN'S THE BAPTIST PARISH	5,000
ST. MARY'S CHILDREN AND FAMILIES	500
THE ALEXANDER FISCHBEIN FOUNDATION	2,000
THE FRESH AIR FUND	1,000

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

THE GARY PLAYER FOUNDATION	5,000
THE NATURE CONSERVANCY	15,000
THE PARKS COUNCIL	2,500
THE VALLY INC	100
UJA-FEDERATION	12,000
UNION SETTLEMENT ASSOCIATION	1,000
VETERANS OF FOREIGN WARS	200
YES '98	1,500
YOUTH ENTERNET OF AMERICA INC	800
TOTAL CONTRIBUTIONS PAID	**$ 212,403**

STATE OF NEW YORK
County of New York, s:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1998 is available at its principal office located at c/o M.R. Weiser & Co. LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Leslie Francis, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of September, 1999.

TO WIT: September 29,1999

SWORN TO BEFORE ME, this 29th day of September, 1999.

Cynthia A. Fernandez
Notary Public, State of New York
No. 01FE6022884
Qualified in Nassau County
Commission Expires April 12, 2001

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NEW YORK 11042

Note: *Corporate income tax return filers must use* ***Form 7004*** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* ***Form 8736*** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until OCTOBER 15, 1999, to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (sec. 401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (sec. 4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATER TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 8/11/99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

- ☒ We HAVE approved your application. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: EXTENSION APPROVED

_____ Director

By: _____ SEP 15 1999 Date

Deborah S. Decker
Ogden Service Center

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

ISA
STF FED4863F

Form **2758** (Rev. 6-98)

FOIL 160111 000225

FOIL 160752 001513

FOIL 160650 000225

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

RECEIVED IRS
19 MAY 18 1999
855
Director [illegible]
Holtsville, NY 11742

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupons, if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5.14.99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ **We HAVE** approved your application. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.,LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 6-98)

ISA
STF FE2758F

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1999

For calendar year 1999, or tax year beginning , 1999, and ending ,

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2,282

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST 1	161,480			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	161,480	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE STMT 2	158			158
	b Accounting fees (attach schedule) STMT 3	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT 4	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,183			2,183
	25 Contributions, gifts, grants paid SEE STM 5	157,950			157,950
	26 **Total expenses and disbursements.** Add lines 24 and 25	160,133	0		160,133
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	1,347			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the Instructions.**

Form **990-PF** (1999)

FOIL 160111 000227

FOIL 160752 001515

FOIL 160650 000227

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	935	2,282	2,282
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions Also, see page 1, item I)	935	2,282	2,282
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	910	2,257	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	910	2,257	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	935	2,282	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	910
2	Enter amount from Part I, line 27a	2	1,347
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,257
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,257

FOIL 160111 000228
FOIL 160752 001516
FOIL 160650 000228

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)
N/A
If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998			
1997			
1996			
1995			
1994			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1999 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	1999 estimated tax payments & 1998 overpayment credited to 1999 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2000 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	
12	The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200 Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** - Check here ..... N/A ... ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	13	N/A	

FOIL 160111 000230
FOIL 160752 001518
FOIL 160650 000230

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.	☐	☒
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1999 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐	☐

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FOIL 160752 001519
FOIL 160650 000231

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services – (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160111 000232
FOIL 160752 001520
FOIL 160650 000232

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	288
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	288
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	288
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	4
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	284
6	**Minimum investment return.** Enter 5% of line 5	6	14

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	14
2a	Tax on investment income for 1999 from Part VI, line 5	2a			
b	Income tax for 1999. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	14
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	14
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	14

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	160,133
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	160,133
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	160,133

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160111 000233
FOIL 160752 001521
FOIL 160650 000233

Part XIII **Undistributed Income** (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7				14
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 21,840				
b From 1995 103,194				
c From 1996 58,399				
d From 1997 80,110				
e From 1998 214,406				
f **Total** of lines 3a through e	477,949			
4 Qualifying distributions for 1999 from Part XII, line 4: ▶ $ 160,133				
a Applied to 1998, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1999 distributable amount				14
e Remaining amount distributed out of corpus	160,119			
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	638,068			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see page 23 of the instructions)	21,840			
9 **Excess distributions carryover to 2000.** Subtract lines 7 and 8 from line 6a	616,228			
10 Analysis of line 9:				
a Excess from 1995 103,194				
b Excess from 1996 58,399				
c Excess from 1997 80,110				
d Excess from 1998 214,406				
e Excess from 1999 160,119				

FOIL 160111 000234
FOIL 160752 001522
FOIL 160650 000234

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160111 000236

FOIL 160752 001524

FOIL 160650 000236

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 25 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

FOIL 160111 000237

FOIL 160752 001525

FOIL 160650 000237

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶

2 Enter the name of the newspaper ▶

3 Check here ▶ ☐ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed) and address ▶ M.R.WEISER & CO.LLP 3000 MARCUS AVE LAKE SUCCESS, NY		EIN ▶ ZIP + 4 ▶ 11042-1066	

FOIL 160111 000238

FOIL 160752 001526 FOIL 160650 000238

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 161,480
TOTAL DIRECT CONTRIBUTIONS		$ 161,480
TOTAL CONTRIBUTIONS		$ 161,480

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP.	$ 158			158
TOTALS	$ 158			158

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS:

CLASS OF ACTIVITY:
DONEE'S NAME: SEE ATTACHED SCHEDULE
DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: $ 157,950

TOTAL $ 157,950

STATEMENT 6
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

Weiser

M.R.Weiser & Co.LLP
Certified Public Accountants
and Consultants

3000 Marcus Avenue
Lake Success, NY 11042-1066
Tel 516-488-1200
Fax 516-488-1238

May 12, 2000

NYS Office of the Attorney General
Charities Bureau
120 Broadway
New York, NY 10271

Taxpayer's Name:	The Donald J. Trump Foundation, Inc.
Taxpayer's Address:	c/o M.R.WEISER & CO.,LLP 3000 Marcus Avenue Lake Success, NY 11042
Period Ending:	December 31, 1999
Employer ID#:	[redacted]

Dear Sir or Madam:

An extension of time until August 15, 2000 is requested in which to file Form 497 – New York State Annual Financial Report (charitable organization) for the tax year beginning January 1, 1999 and ending December 31, 1999.

This extension is necessary as all information required to prepare a complete and accurate tax return is not yet available.

Very truly yours,

M.R.WEISER & CO.,LLP

Donald Bender, CPA

DB:rb

A member of Moores Rowland International, Worldwide Network of Independent Accounting Firms
mri

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► **File a separate application for each return.**

OMB No. 1545-0148

Please type or print. File the **original and one copy** by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R. WEISER 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 8/15, 2000, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ..... ► ☐

2a For calendar year 1999, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ..... ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. ..... $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. ..... $ 0

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions ..... $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] Title ► CPA Date ► 5-10-00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042-1066

KFA **For Paperwork Reduction Act Notice, see back of form.** Form **2758** (Rev. 6-98)

FOIL 160111 000243

FOIL 160752 001531 FOIL 160650 000243

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2000

For calendar year 2000, or tax year beginning , **2000, and ending** , 20

G Check all that apply: ☐ Inital return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 10 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 382

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 10 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.)	168,000	SEE STMT 1		
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	168,000	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) SEE STM 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 14 of instr.)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STM 3	25			25
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PART XV	167,875			167,875
	26 **Total expenses and disbursements.** Add lines 24 and 25	169,900	0		169,900
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-1,900			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	2,282	382	382
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach sch.) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 16 of the instructions Also, see page 1, item I)	2,282	382	382
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,257	357	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	2,257	357	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,282	382	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,257
2	Enter amount from Part I, line 27a	2	-1,900
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	357
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	357

FOIL 160111 000245
FOIL 160752 001533
FOIL 160650 000245

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1999			
1998			
1997			
1996			
1995			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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FOIL 160752 001534
FOIL 160650 000246

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2000 estimated tax payments & 1999 overpayment credited to 2000 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2001 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

12 The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ..... N/A ... ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

FOIL 160111 000247
FOIL 160752 001535
FOIL 160650 000247

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1 a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **1b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2000? **1c**		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to **all** years listed, answer "No" and attach statement - see page 20 of the instructions.) **2b**	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3 a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2000 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.) **3b**	N/A	
4 a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2000? **4b**		X
5 a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6 a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** If you answered 'Yes' to 6b, also file Form 8870.		X

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FOIL 160752 001536

FOIL 160650 000248

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See page 22 of the instructions.	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 22 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,513
c	Fair market value of all other assets (see page 23 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,513
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,513
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	38
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,475
6	**Minimum investment return.** Enter 5% of line 5	6	124

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	124
2a	Tax on investment income for 2000 from Part VI, line 5	2a			
b	Income tax for 2000. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	124
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	124
6	Deduction from distributable amount (see page 23 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	124

Part XII Qualifying Distributions (see page 24 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	169,900
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	169,900
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	169,900

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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FOIL 160752 001538 FOIL 160650 000250

Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f Total of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 Excess distributions carryover to 2001. Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f **Total** of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 **Excess distributions carryover to 2001.** Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 27 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 27 of the instructions.)
	N/A

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other Transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

PAID PREPARERS USE ONLY

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See **Signature** on page 28 of the instructions.)
Firm's name (or yours if self-employed), address, and ZIP code: M.R.WEISER & CO.LLP, 3000 MARCUS AVE, LAKE SUCCESS, NY 11042-1066		EIN ▶	Phone no.

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STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 168,000
TOTAL DIRECT CONTRIBUTIONS		$ 168,000
TOTAL CONTRIBUTIONS		$ 168,000

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

THE DONALD J. TRUMP FOUNDATION INC.
CHARITABLE CONTRIBUTIONS

ORGANIZATION	AMOUNT
Alzheimer's Association	1,000
American Jewish Committee	6,000
Anti - Defamation League	1,000
Blanton-Peeale Institute	10,000
Briarcliff Manor Education Foundation	1,000
Building with Books	1,000
Buoniconti Fund to Cure Paralysis	1,000
Cancer Research Fund of the Damon Runyon-Walter Winchell	10,000
Children's Museum of the East End	500
Children's Medical Fund of New York	1,000
Citymeals-on-Wheels	1,200
Crohn's & Colitis Foundation of America	1,000
Dollars for Scholars	1,000
Elaine Kaufman Cultural Center	350
Eye-Bank for Sight Restoration	1,000
Futures in Education Foundation	5,000
G&P Charitable Foundation	1,500
Georgia Campaign for Adolescence Pregnancy Prevention Inc.	1,000
Inner - City Scholarship Fund	15,000
Interschool Orchestra of New York	1,000
Madison Square Boys & Girls Club	5,000
Mount Sinai Children's Center	1,000
National Italian American Foundation	1,000
New York Legal Assistant Group	1,000
Police Athletic League	27,625
Preservation Foundation of Palm Beach Inc.	1,000
Rush Philanthropic Arts Foundation	2,500
Samuel Waxman Cancer Research	1,000
St. John's the Baptist Parish	1,000
The Alexander Fischbein Foundation	1,000
The Hebrew Home for the Aged	1,000
The Lord's Place	5,000
The National Museum of Catholic &	1,500
UJA-Federation	50,000
Unionsettlement Association	500
United Cerebral Palsy	6,000
Wildlife Conservation Society	1,200
Total	**$ 167,875.00**

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2001

For calendar year 2001, or tax year beginning , 2001, and ending ,

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address Change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer Identification Number [redacted]

B Telephone Number (see instructions)

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column c, line 16) ► $ 157.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)
(Part I, column d must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns b, c, and d may not necessarily equal the amounts in column a.) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE 1 Contributions, gifts, grants, etc, received (att sch)	316,000.			
Ck ► ☐ if the foundn is not req to att Sch B				
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments			N/A	
4 Dividends and interest from securities				
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales prices for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 **Total.** Add lines 1 through 11	316,000.	0.		
OPERATING AND ADMINISTRATIVE EXPENSES 13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 1	2,000.			2,000.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 2	25.			25.
24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.			2,025.
25 Contributions, gifts, grants paid PART XV	314,200.			314,200.
26 **Total expenses and disbursements.** Add lines 24 and 25	316,225.	0.		316,225.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	-225.			
b **Net investment income** (if negative, enter -0-)		0.		
c **Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	382.	157.	157.
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers – see instructions. Also, see page 1, item I)	382.	157.	157.
LIABILITIES	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ► ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	357.	132.	
	30 **Total net assets or fund balances** (see instructions)	357.	132.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	382.	157.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	357.
2	Enter amount from Part I, line 27a	2	-225.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	132.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	132.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7. If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If 'Yes,' the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2000			
1999			
1998			
1997			
1996			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in Section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the Section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under Section 511 (domestic Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2001 estimated tax pmts and 2000 overpayment credited to 2001 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount on line 10 to be: **Credited to 2002 estimated tax** ► **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*			
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (Section 4955) imposed during the year: **(1)** On the organization ► $ 0. **(2)** On organization managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ► $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T.*	5		X
6	Are the requirements of Section 508(e) (relating to Sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NEW YORK			
b	If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If 'No,' attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of Section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	
	Web site address ► N/A			
12	The books are in care of ► M.R. WEISER & CO. LLP Telephone no. ► 516-488-1200 Located at ► 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ► 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 13		N/A	

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FOIL 160752 001549 FOIL 160650 000261

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations Section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2001?	1c	X
2	Taxes on failure to distribute income (Section 4942) (does not apply for years the organization was a private operating foundation defined in Section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?	☐	☒
	If 'Yes,' list the years ► 20__, 19__, 19__, 19__.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of Section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying Section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions.)	2b	N/A
c	If the provisions of Section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20__, 19__, 19__, 19__.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If 'Yes,' did it have excess business holdings in 2001 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under Section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001.)*	3b	N/A
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2001?	4b	X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (Section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see Section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc, organization described in Section 509(a)(1), (2), or (3), or Section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations Section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If 'Yes,' attach the statement required by Regulations Section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐	☒
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If you answered 'Yes' to 6b, also file 8870.		

FOIL 160111 000262
FOIL 160752 001550
FOIL 160650 000262

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, foundation managers and their compensation (see instructions):**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

2 **Compensation of five highest-paid employees (other than those included on line 1– see instructions). If none, enter 'None.'**

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ►

3 **Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'None.'**

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160111 000263
FOIL 160752 001551 FOIL 160650 000263

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ►	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	675.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b and c)	1d	675.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	675.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	665.
6	**Minimum investment return.** Enter 5% of line 5	6	33.

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	33.
2a	Tax on investment income for 2001 from Part VI, line 5	2a			
b	Income tax for 2001. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	33.
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	33.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	33.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	316,225.
b	Program-related investments — Total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	316,225.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	316,225.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				33.
2 Undistributed income, if any, as of the end of 2000:				
a Enter amount for 2000 only			0.	
b Total for prior years: 20___, 19___, 19___		0.		
3 Excess distributions carryover, if any, to 2001:				
a From 1996 58,399.				
b From 1997 80,110.				
c From 1998 214,406.				
d From 1999 160,119.				
e From 2000 169,776.				
f **Total** of lines 3a through e	682,810.			
4 Qualifying distributions for 2001 from Part XII, line 4: ► $ 316,225.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2001 distributable amount				33.
e Remaining amount distributed out of corpus	316,192.			
5 Excess distributions carryover applied to 2001. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	999,002.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2000. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2001. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see instructions)	58,399.			
9 Excess distributions carryover to 2002. Subtract lines 7 and 8 from line 6a	940,603.			
10 Analysis of line 9:				
a Excess from 1997 80,110.				
b Excess from 1998 214,406.				
c Excess from 1999 160,119.				
d Excess from 2000 169,776.				
e Excess from 2001 316,192.				

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FOIL 160752 001553 FOIL 160650 000265

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in Section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test – enter: (1) Value of all assets					
(2) Value of assets qualifying under Section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (Section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in Section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See Section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 4

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

FOIL 160111 000266
FOIL 160752 001554
FOIL 160650 000266

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	314,200.
Total ► **3a**				314,200.
b *Approved for future payment*				
Total ► **3b**				

FOIL 160111 000267
FOIL 160752 001555
FOIL 160650 000267

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e)				► 13	0.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)

FOIL 160111 000268
FOIL 160752 . 001556
FOIL 160650 000268

Part XVII Information Regarding Transfers to and Transactions and Relationships with Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in Section 501(c) of the Code (other than Section 501(c)(3) organizations) or in Section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
(1)	Cash	1a (1)		X
(2)	Other assets	1a (2)		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b (1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b (2)		X
(3)	Rental of facilities, equipment, or other assets	1b (3)		X
(4)	Reimbursement arrangements	1b (4)		X
(5)	Loans or loan guarantees	1b (5)		X
(6)	Performance of services or membership or fundraising solicitations	1b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in Section 501(c) of the Code (other than Section 501(c)(3)) or in Section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

► _____ _____ ► _____
Signature of Officer or Trustee Date Title

Paid Preparer's Use Only

Preparer's Signature ► | Date | Check if self-employed ► ☐ | Preparer's SSN or PTIN (see instructions)

Firm's Name (or yours if self-employed), address, and ZIP code ► M.R.WEISER & CO.LLP
3000 MARCUS AVE
LAKE SUCCESS, NY 11042-1066

EIN ►

Phone no. ►

BAA

FOIL 160111 000269
FOIL 160752 001557
FOIL 160650 000269

THE DONALD J. TRUMP FOUNDATIONS INC.
CHARITABLE CONTRIBUTIONS
2001

ORGANIZATION	AMOUNT
AHRC NYC Foundation	1,000
American Cancer Society	7,000
American Friends of the Hebrew Foundation	10,000
American Jewish Committee	10,000
Arthritis Foundation	500
Boys' Town of Italy	1,000
Briarcliff Manor Education Foundation	1,000
BWF Foundation Inc.	2,000
Chris Evert Charities, Inc.	9,000
Citymeals-on-Wheels	1,200
Crohn's & Colitis Foundation of America	27,000
Federal Law Enforcement Foundation	10,000
Greater New York Councils, Boys	1,000
Hunter's Hope Hope Foundation	1,000
Inner - City Scholarship Fund	15,000
Jewish Association Services Foundation	5,000
Jewish Foundation for the Rights	10,000
Jewish National Fund	5,000
Juvenile Diabeties Foundation	15,000
March of Dimes	750
Michael J. Fox Foundation	1,000
Muscular Dystrophy Association	2,000
National Parkison Foundation	2,000
New York Jets Foundation Inc.	5,000
New York Military Academy	5,000
North Shore University Hospital	1,000
NYC & Company Foundation	5,000
Parker Jewish Institute Foundation	1,000
Police Athletic League	25,000
Preservation Foundation of Palm Beach Inc.	1,000
Rush Philanthropic Arts Foundation	5,000
Samuel Waxman Cancer Research	2,500
Skyscraper Museum	1,000
St. John's the Baptist Parish	5,000
The American Ireland Fund	1,000
The Fresh Air Fund	1,000
The Hill School	10,000
The Larry King Cardiac Foundation	2,500
The National Museum of Catholic &	500
The Walt Frazier Youth Foundation	1,000
Tourette Syndrome Association	5,000
Turn 2 Foundation Inc.	3,000
UJA-Federation	42,000
United Cerebral Palsy	50,000
USA Tennis Foundation	1,000
W M C F	1,250
Wildlife Conservation Society	1,000
Women's Sports Foundation	1,000
Total	**$314,200.00**

THE DONALD J. TRUMP FOUNDATION INC.

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000.			$ 2,000.
TOTALS	$ 2,000.	$ 0.		$ 2,000.

STATEMENT 2
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	$ 25.			$ 25.
TOTALS	$ 25.	$ 0.		$ 25.

STATEMENT 3
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPENSATION	CONTRIBUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	$ 0.	$ 0.	$ 0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.
	TOTAL	$ 0.	$ 0.	$ 0.

STATEMENT 4
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2001

Name of Organization THE DONALD J. TRUMP FOUNDATION INC.

Employer Identification Number [redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)(____) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **general rule** or a **special rule.** (**Note:** *Only a Section 501(c)(7), (8), or (10) organization can check box(es) for both the general rule and a special rule – see instructions.)*

General Rule –

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

☐ For a Section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the general rule applies to this orgainization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more duing the year.) ► $ _____

Caution: *Organizations that are not covered by the general rule and/or the special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but* ***must*** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number: [redacted]

Part I Contributors (see instructions)

(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 306,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
2	STARK CARPET CORP 979 3RD AVE NEW YORK, NY 10022	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)

FOIL 160111 000273
FOIL 160752 001561
FOIL 160650 000273

Name of Organization

THE DONALD J. TRUMP FOUNDATION

Employer identification Number [redacted]

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160111 000274

FOIL 160752 001562 FOIL 160650 000274

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number: [redacted]

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year** (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year (enter this information once – see instructions) ► $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160111 000275
FOIL 160752 001563
FOIL 160650 000275

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2002

For calendar year 2002, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENUE

Room/suite: 2W1

City or town, state, and ZIP code: LAKE SUCCESS , NY 11042

A Employer identification number: [redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 507.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ *(Part I, column (d) must be on cash basis.)*

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	384,000.		N/A	
	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	384,000.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	381,625.			381,625.
	26 **Total expenses and disbursements.** Add lines 24 and 25	383,650.	0.		383,650.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	350.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	157.	507.	507.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	157.	507.	507.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	132.	482.	
	30 **Total net assets or fund balances**	132.	482.	
	31 **Total liabilities and net assets/fund balances**	157.	507.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	132.
2	Enter amount from Part I, line 27a	2	350.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	482.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	482.

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FOIL 160752 001565
FOIL 160650 000277

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ..... ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2001			
2000			
1999			
1998			
1997			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 001566
FOIL 160650 000278

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2002 estimated tax payments and 2001 overpayment credited to 2002 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2003 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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FOIL 160752 001567 FOIL 160650 000279

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____, _____.			
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.			
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2002 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2002.)* N/A	3b		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?	4b		X
5a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	5b		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*			
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If you answered "Yes" to 6b, also file Form 8870.*	6b		X

FOIL 160111 000280

FOIL 160752 001568 FOIL 160650 000280

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,898.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,898.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,898.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,855.
6	**Minimum investment return.** Enter 5% of line 5	6	143.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	143.
2a	Tax on investment income for 2002 from Part VI, line 5	2a			
b	Income tax for 2002. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	143.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.		
b	Income distributions from section 4947(a)(2) trusts	4b	0.		
c	Add lines 4a and 4b			4c	0.
5	Add lines 3 and 4c			5	143.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	143.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	383,650.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	383,650.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	383,650.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				143.
2 Undistributed income, if any, as of the end of 2001:				
a Enter amount for 2001 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2002:				
a From 1997 80,110.				
b From 1998 241,406.				
c From 1999 160,119.				
d From 2000 169,776.				
e From 2001 316,192.				
f Total of lines 3a through e	967,603.			
4 Qualifying distributions for 2002 from Part XII, line 4: ▶ $ 383,650.				
a Applied to 2001, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2002 distributable amount				143.
e Remaining amount distributed out of corpus	383,507.			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,351,110.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2001. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2002. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2003				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7	80,110.			
9 **Excess distributions carryover to 2003.** Subtract lines 7 and 8 from line 6a	1,271,000.			
10 Analysis of line 9:				
a Excess from 1998 241,406.				
b Excess from 1999 160,119.				
c Excess from 2000 169,776.				
d Excess from 2001 316,192.				
e Excess from 2002 383,507.				

FOIL 160111 000283
FOIL 160752 001571
FOIL 160650 000283

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000284
FOIL 160752 001572
FOIL 160650 000284

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	381,625.
Total			▶ 3a	381,625.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

FOIL 160111 000285
FOIL 160752 001573 FOIL 160650 000285

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000286
FOIL 160752 001574
FOIL 160650 000286

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other Transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

THE DONALD J. TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2002

ORGANIZATION	AMOUNT
American Australian Association	10,000
Alzheimers Association	25,000
American-Italian Cancer Foundation	1,000
American Jewish Committee	6,000
American Women's Economic Development	1,000
Amerian Society for the Protection of Cruelty to Animals	1,000
Anti-Defamination League	1,000
Center for Communication	3,500
CDCH Foundation for Special Children	10,000
Children's Museum of the East	500
Chris Evert Charities, Inc.	6,000
Citymeals-on-Wheels	2,200
Damon Runyon Cancer Research Foundation	25,000
Federal Law Enforcement Foundation	10,000
Girl's Incorporated	5,000
God's Love We Deliver	45,000
Inner - City Foundation for Charity	5,000
Intrepid Museum Foundation	10,000
Jim Fassel Foundation	1,500
Lensic Foundation	25,000
Leukemia and Lymphona Society	1,000
Make-A-Wish Foundation	10,000
Metropolitan Golf Association	10,000
National Football Foundation	5,000
National Museum for Catholic American Art History	10,000
New York City Outward Bound Center	10,000
New York City Police Foundation	10,125
New York Hall of Science	5,000
New York Legal Assistance Group	1,000
New York Times Neediest Cases	10,000
Ocala Royal Dames for Cancer Research	1,000
PAL- Women of the Year	3,500
Police Athletic League	58,000
Realty Foundation of New York	1,300
Rush Philanthropic Arts Foundation	1,000
Skyscraper Museum	1,000
St. John's the Baptist Parish	5,000
The Educational Alliance	5,000
The Hill School	26,000
UJA-Federation	10,000
United Cerebral Palsy of New York City	1,000
United Way of New York City	3,000
Total	**$ 381,625.00**

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations *requesting an automatic 6-month extension - check this box and complete Part I only* ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE , NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS , NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 2003 .
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2002 or
▶ [ ] tax year beginning _____ , and ending _____ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

LHA **For Paperwork Reduction Act Notice, see instruction**

Form **8868** (12-2000)

223831
05-01-02

FOIL 160111 000290

FOIL 160752 001578 FOIL 160650 000290

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension,** complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.: C/O WEISER LLP 3000 MARCUS AVENUE , NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS , NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 17, 2003.

5 For calendar year 2002, or other tax year beginning _____ and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ..... $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ _____ Date ▶ _____

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.

[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name: WEISER LLP

Number and street (include suite, room, or apt. no.) Or a P.O. box number: 3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code): LAKE SUCCESS, NY 11042

223832 05-22-02

FOIL 160111 000291
FOIL 160752 001579 FOIL 160650 000291

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2002

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** **(Note:** *Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160111 000292

FOIL 160752 001580

FOIL 160650 000292

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 287,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	MAURICE R. POVICH C/O FLEKMAN, BAREN AND COMPANY 9171 WILSHIRE BLVD, SUITE 530 BEVERLY HILLS, CA 90210	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	ALFONS J. SCHMITT [redacted]	$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	KINRAY INC. 152-03 10TH AVE WHITESTONE, NY 11357	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	MR. WHITE LLC 7966 BEVERLY BLVD 2ND FLOOR LOS ANGELES, CA 90048	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	TRUMP PARK AVE LLC 725 FIFTH AVE NEW YORK, NY 10022	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2003

For calendar year 2003, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 15,557.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	190,850.		N/A	
	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	11,925.			STATEMENT 1
	b Gross sales price for all assets on line 6a 11,925.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	202,775.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	185,700.			185,700.
	26 **Total expenses and disbursements.** Add lines 24 and 25	187,725.	0.		187,725.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	15,050.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160111 000294
FOIL 160752 001582
FOIL 160650 000294

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	507.	15,557.	15,557.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	507.	15,557.	15,557.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	482.	15,532.	
	30 **Total net assets or fund balances**	482.	15,532.	
	31 **Total liabilities and net assets/fund balances**	507.	15,557.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	482.
2	Enter amount from Part I, line 27a	2	15,050.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	15,532.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,532.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2002			
2001			
2000			
1999			
1998			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ **(attach copy of ruling letter if necessary-see instructions)**		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2003 estimated tax payments and 2002 overpayment credited to 2003 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2004 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0. **(2)** On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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FOIL 160752 001585
FOIL 160650 000297

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? N/A — 1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003? — 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A — 2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 2003 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003.)* N/A — 3b		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? — 4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003? — 4b		X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A — 5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? — 6b		X
	If you answered "Yes" to 6b, also file Form 8870.		

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160111 000299

FOIL 160752 001587

FOIL 160650 000299

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6,922.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	6,922.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,922.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	104.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,818.
6	**Minimum investment return.** Enter 5% of line 5	6	341.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	341.
2a	Tax on investment income for 2003 from Part VI, line 5	2a			
b	Income tax for 2003. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	341.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.		
b	Income distributions from section 4947(a)(2) trusts	4b	0.		
c	Add lines 4a and 4b			4c	0.
5	Add lines 3 and 4c			5	341.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	341.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	187,725.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	187,725.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	187,725.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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FOIL 160752 001588 FOIL 160650 000300

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				341.
2 Undistributed income, if any, as of the end of 2002:				
a Enter amount for 2002 only			0.	
b Total for prior years: _____, _____, _____,		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998 241,406.				
b From 1999 160,119.				
c From 2000 169,776.				
d From 2001 316,192.				
e From 2002 383,507.				
f **Total** of lines 3a through e	1,271,000.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ $ 187,725.				
a Applied to 2002, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2003 distributable amount				341.
e Remaining amount distributed out of corpus	187,384.			
5 Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,458,384.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7	241,406.			
9 **Excess distributions carryover to 2004.** Subtract lines 7 and 8 from line 6a	1,216,978.			
10 Analysis of line 9:				
a Excess from 1999 160,119.				
b Excess from 2000 169,776.				
c Excess from 2001 316,192.				
d Excess from 2002 383,507.				
e Excess from 2003 187,384.				

FOIL 160111 000301
FOIL 160752 001589
FOIL 160650 000301

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000302
FOIL 160752 001590
FOIL 160650 000302

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	185,700.
Total ▶ 3a				185,700.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160111 000303
FOIL 160752 001591 FOIL 160650 000303

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			21	11,925.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		11,925.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 11,925.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000304
FOIL 160752 001592
FOIL 160650 000304

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

Form **990-PF** (2003)

323621
12-05-03

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2003

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** (**Note:** *Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ► $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160111 000306

FOIL 160752 001594

FOIL 160650 000306

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 184,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	LIA IACOCCA ASSAD [redacted]	$ 6,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000307
FOIL 160752 001595
FOIL 160650 000307

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	NAME OF BUYER	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
US OPEN TICKETS	COOPER HOROWITZ AND SCHWARTZ	DONATED	09/23/03	10/21/03

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
11,925.	0.	0.	0.	11,925.

NET GAIN OR LOSS FROM SALE OF ASSETS	11,925.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	11,925.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

STATEMENT(S) 1, 2, 3

THE DONALD J. TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2003

ORGANIZATION	AMOUNT
American Australian Association	10,000
American Friends of Bet El	10,000
American Jewish Committee	1,000
American Jewish Historical Society	10,000
Big Apple Circus	1,000
Brooklyn Academy of Music	1,000
Buniconti Fund to Cure Paraly	1,000
City Parks Foundation	10,000
Citymeals-on-Wheels	5,000
Damon Runyon Cancer Research Foundation	5,000
FUMDNJ - Scleroderma Research Fu	1,500
Hunter's Hope Foundation	1,000
Intrepid Museum Foundation	10,000
Joe Torre Safe at Home Foundation	25,000
Juvenile Diabetes Foundation Inc.	5,000
KCET	1,000
Leukemia and Lymphona Society	1,000
Literacy Partners	5,000
Metropolitan Museum of Art	7,000
Metropolitan Opera Association	25,000
New York Military Academy	200
PAL- Women of the Year	3,500
Ravenswood Charitable Foundation	1,000
Ready Willing & Able	500
Riverkeeper	5,000
Rush Philanthropic Arts Foundation	1,000
Samuel Waxman Cancer Research	1,000
St. John's the Baptist Parish	5,000
The Breast Cancer Research Foundation	2,000
The Children's Health Fund	1,000
The Fresh Air Fund	2,000
Theresa A Mike Scholarship	1,000
Turn 2 Foundation Inc.	2,000
UJA-Federation	5,000
United Hospital Fund	5,000
Welfare Law Center	5,000
Whitney Museum of American Art	10,000
Total	**$ 185,700.00**

STATE OF NEW YORK
County of New York, s:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2003 is available at its principal office located at c/o weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 10th day of November, 2004.

TO WIT: NOVEMBER 10, 2004

Martin Gonzalez

SWORN TO BEFORE ME, this 10th day }
Of November, 2004.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2004**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 410 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning 01/01/2004 and ending 12/31/2004

b. Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization
THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN) [redacted]

e. NY State registration no.
04-28-01

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENU | 2W1

f. Telephone number

City or town, state or country and ZIP + 4
LAKE SUCCESS, NY 11042

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer/Trustee	[signature]	Donald J. TRUMP	President	8/31/05
b. Chief Financial Officer or Treasurer	[signature]	Allen Weisselberg	EVP/CFO	8/31/05

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, Unity Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. Estates, Powers and Trusts Law filing fee	$	25.
c. Total fee	$	25.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments.

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

FOIL 160111 000311

FOIL 160752 001599

FOIL 160650 000311

STATE OF NEW YORK

County of New York, ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year endod December 31,2004 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue., lake Success,NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days heroof. Principal Manager of the Foundation is DONALDJ.TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 24th day of August, 2005.

TO WIT: AUGUST 24, 2005

Martin Gonzalez

SWORN TO BEFORE ME, this 24th day
Of August, 2005.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

6. ATTACHMENTS - DOCUMENT ATTACHMENT CHECK-LIST:

Check the boxes for the documents you are attaching.

FOR ALL FILERS - COPIES OF INTERNAL REVENUE SERVICE FORMS

☐ **IRS Form 990**	☐ **IRS Form 990-EZ**	☒ **IRS Form 990-PF**
☐ Schedule A to IRS Form 990	☐ Schedule A to IRS Form 990-EZ	
☐ Schedule B to IRS Form 990	☐ Schedule B to IRS Form 990-EZ	☒ Schedule B to IRS Form 990-PF
☐ IRS Form 990-T	☐ IRS Form 990-T	☐ IRS Form 990-T

ADDITIONAL ARTICLE 7-A DOCUMENT ATTACHMENT REQUIREMENT

Independent Accountant's Report

☐ Audit Report *(total support & revenue more than $250,000)*
☐ Review Report *(total support & revenue $100,001 to $250,000)*
☐ No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000313
FOIL 160752 001601
FOIL 160650 000313

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2004

For calendar year 2004, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,857.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	725,525.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	725,525.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	736,200.			736,200.
	26 **Total expenses and disbursements.** Add lines 24 and 25	738,225.	0.		738,225.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<12,700.>			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	15,557.	2,857.	2,857.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	15,557.	2,857.	2,857.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,532.	2,832.	
	30 **Total net assets or fund balances**	15,532.	2,832.	
	31 **Total liabilities and net assets/fund balances**	15,557.	2,857.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,532.
2	Enter amount from Part I, line 27a	2	<12,700.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,832.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,832.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2003	187,725.	6,818.	27.5337342
2002	383,650.	2,855.	134.3782837
2001	316,225.	665.	475.5263158
2000	169,900.	2,475.	68.6464646
1999			

2	**Total** of line 1, column (d)	2	706.0847983
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	176.5211996
4	Enter the net value of noncharitable-use assets for 2004 from Part X, line 5	4	95,336.
5	Multiply line 4 by line 3	5	16,828,825.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	16,828,825.
8	Enter qualifying distributions from Part XII, line 4	8	738,225.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000316
FOIL 160752 001604
FOIL 160650 000316

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2004 estimated tax payments and 2003 overpayment credited to 2004 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2005 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ N/A	11	X	

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2004?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004? ☐ Yes ☒ No		
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2004 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2004.)* N/A	3b	
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2004?	4b	X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If you answered "Yes" to 6b, also file Form 8870.		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	96,788.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	96,788.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	96,788.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,452.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	95,336.
6	**Minimum investment return.** Enter 5% of line 5	6	4,767.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	4,767.
2a	Tax on investment income for 2004 from Part VI, line 5	2a			
b	Income tax for 2004. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,767.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	4,767.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	4,767.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	738,225.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	738,225.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	738,225.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				4,767.
2 Undistributed income, if any, as of the end of 2003:				
a Enter amount for 2003 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999 160,119.				
b From 2000 169,776.				
c From 2001 316,192.				
d From 2002 383,507.				
e From 2003 187,384.				
f Total of lines 3a through e	1,216,978.			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶ $ 738,225.				
a Applied to 2003, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2004 distributable amount				4,767.
e Remaining amount distributed out of corpus	733,458.			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,950,436.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2003. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999 not applied on line 5 or line 7	160,119.			
9 **Excess distributions carryover to 2005.** Subtract lines 7 and 8 from line 6a	1,790,317.			
10 Analysis of line 9:				
a Excess from 2000 169,776.				
b Excess from 2001 316,192.				
c Excess from 2002 383,507.				
d Excess from 2003 187,384.				
e Excess from 2004 733,458.				

FOIL 160111 000321
FOIL 160752 001609
FOIL 160650 000321

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2004, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	736,200.
Total ▶ 3a				736,200.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP 3000 MARCUS AVENUE LAKE SUCCESS, NY 11042		EIN ▶ Phone no. (516) 488-1200	

Form 990-PF (2004)

FOIL 160111 000325
FOIL 160752 001613
FOIL 160650 000325

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

The Donald Trump Foundation, Inc.
Charitable Contributions
2004

Organization	Amount
New York Legal Assistant Group	1,000
Preservation Foundation of Pal Preservation	1,000
ST. Jude Children's Research	5,000
Room To Grow	1,000
The Fresh Air Fund	1,000
Starlight Children's Foundation	1,250
Niaf Yogi Roast	1,500
American Jewish World Service	5,000
Rush Philanthropic Arts Foundation	2,000
Friends Of Karen Inc.	1,000
Prostate Cancer Foundation	10,000
Riverkeeper	5,000
The Skyscraper Museum	5,000
Boys & Girls Club of Tampa	10,000
Best Buddies	1,000
LA Salle Academy	1,000
Orpheus Chamber Orchestra	1,000
UJA Federation	20,000
Pius XII Foundation Inc.	750
BJFF/PCG Foundation	1,000
The American Jewish Committee	7,500
Harlem RBI	500
Damon Runyon Cancer Research	100,000
Police Athletic League	100,000
The Brandeis-Bardin Institute	1,000
Operation Smile Inc.	50,000
International Radio Television	1,500
New York Military Academy	1,000
American Australian Association	12,000
Visiting Nurse Association	1,000
Swim Across America, Inc.	1,000
National Aids Marathon	1,000
The Catalog For Giving	1,000
PAL/Women Of The Year	5,000
Westport Country Playhouse	25,000
Inner City Scholarship Fund	15,000
The Carol M Baldwin Breast Cancer	1,000
Benedictine Foundation	25,000
Police Athletic League	5,000
United Way Of New York City	250,000
Center For Communication	5,000
Kaleida Health Foundation	5,000
Catholic Charities	1,000
Joe Torre Safe At Home Foundation	25,000
The Jewish Children's Museum	1,200
UJA Federation	20,000
Yavneh Academy	1,000
	$736,200

Form **8868**
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2004 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990	[ ] Form 990-EZ	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 1041-A	[ ] Form 5227	[ ] Form 8870	
[ ] Form 990-BL	[X] Form 990-PF	[ ] Form 990-T (trust other than above)	[ ] Form 4720	[ ] Form 6069		

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2005.

5 For calendar year 2004, or other tax year beginning _____ and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ..... $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CFO Date ▶ 8/11/05

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

423832 01-10-05

FOIL 160111 000329
FOIL 160752 001617
FOIL 160650 000329

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** **(Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160111 000330

FOIL 160752 001618

FOIL 160650 000330

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 713,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	BETH AND JAYSON SCHWARTZ [redacted]	$ 12,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	MICHAEL A. HAYES [redacted]	$ 25.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Group Check ID G200612180000041

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau · Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2005**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2005 and ending (mm/dd/yyyy) 12/31/2005

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

f. Telephone number

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer/Trustee	[signature]		Pres	11/8/06
b. Chief Financial Officer or Treasurer	[signature]		Treas	11/8/06

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. *Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ... ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ... ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	50.
c. **Total fee**	$	50.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] Schedule A to IRS Form 990	[ ] Schedule A to IRS Form 990-EZ	
[ ] Schedule B to IRS Form 990	[ ] Schedule B to IRS Form 990-EZ	[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2005

For calendar year 2005, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 82,032.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	737,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	737,500.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,500.	0.		2,500.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	50.	0.		50.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,550.	0.		2,550.
	25 Contributions, gifts, grants paid	655,800.			655,800.
	26 **Total expenses and disbursements.** Add lines 24 and 25	658,350.	0.		658,350.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	79,150.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,857.	82,032.	82,032.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,857.	82,032.	82,032.
Liabilities	17 Accounts payable and accrued expenses	25.	50.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	50.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,832.	81,982.	
	30 **Total net assets or fund balances**	2,832.	81,982.	
	31 **Total liabilities and net assets/fund balances**	2,857.	82,032.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,832.
2	Enter amount from Part I, line 27a	2	79,150.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	81,982.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	81,982.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284
2001	316,225.	665.	475.526316
2000	169,900.	2,475.	68.646465

2	Total of line 1, column (d)	2	713.828201
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	142.765640
4	Enter the net value of noncharitable-use assets for 2005 from Part X, line 5	4	14,824.
5	Multiply line 4 by line 3	5	2,116,358.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	2,116,358.
8	Enter qualifying distributions from Part XII, line 4	8	658,350.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000337
FOIL 160752 001625
FOIL 160650 000337

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2005 estimated tax payments and 2004 overpayment credited to 2005 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2006 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2005?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005? ☐ Yes ☒ No		
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2005 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2005.)* N/A		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2005?		X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	If you answered "Yes" to 6b, also file Form 8870.		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160111 000340

FOIL 160752 001628

FOIL 160650 000340

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	15,050.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	15,050.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,050.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	226.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,824.
6	**Minimum investment return.** Enter 5% of line 5	6	741.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	741.
2a	Tax on investment income for 2005 from Part VI, line 5	2a			
b	Income tax for 2005. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	741.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	741.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	741.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	658,350.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	658,350.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	658,350.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
1 Distributable amount for 2005 from Part XI, line 7				741.
2 Undistributed income, if any, as of the end of 2004:				
a Enter amount for 2004 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2005:				
a From 2000 169,776.				
b From 2001 316,192.				
c From 2002 383,507.				
d From 2003 187,384.				
e From 2004 733,458.				
f Total of lines 3a through e	1,790,317.			
4 Qualifying distributions for 2005 from Part XII, line 4: ▶ $ 658,350.				
a Applied to 2004, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2005 distributable amount				741.
e Remaining amount distributed out of corpus	657,609.			
5 Excess distributions carryover applied to 2005 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,447,926.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2004. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2005. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2006				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2000 not applied on line 5 or line 7	169,776.			
9 Excess distributions carryover to 2006. Subtract lines 7 and 8 from line 6a	2,278,150.			
10 Analysis of line 9:				
a Excess from 2001 316,192.				
b Excess from 2002 383,507.				
c Excess from 2003 187,384.				
d Excess from 2004 733,458.				
e Excess from 2005 657,609.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2005, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000343

FOIL 160752 001631 FOIL 160650 000343

Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	655,800.
Total ▶ 3a				655,800.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160111 000344
FOIL 160752 001632
FOIL 160650 000344

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000345
FOIL 160752 001633
FOIL 160650 000345

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,500.	0.		2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.		2,500.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	50.	0.		50.
TO FORM 990-PF, PG 1, LN 23	50.	0.		50.

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2005

ORGANIZATION	AMOUNT
COLUMBIA COLLEGE	10,000
ST JOHN'S BREAD AND LIFE	5,000
THE JOHN F KENNEDY CENTER FOR PREFORMING ARTS	25,000
THE AMERICAN JEWISH COMMITTEE	3,500
CITY PARKS FOUNDATION	10,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE	25,000
MESORAH HERITAGE FOUNDATION	1,800
NEW YORK JUNIOR TENNIS LEAGUE INC.	1,000
THE OVARIAN CANCER RESEARCH FUND	1,000
THE REPORTERS COMMITTEE FOR FREEDDOM OF PRESS	10,000
FIRE SAFETY EDUCATION FUND	10,000
RUSH PHILANTHROPIC ARTS FOUNDATION	2,000
SELLECCA-TESH FOUNDATION FOR THE FORGOTTEN GENERATION	1,000
THE UNIVERSITY OF ILLINOIS FOUNDATION	10,000
NEW SCHOOL UNIVERSITY	1,000
LA SALLE ACADEMY	1,000
METROPOLITAN MUSEUM OF ART	20,000
RIVERKEEPER INC.	5,000
SETON HALL LAW SCHOOL INSTITUTE FOR DISPUTE RESOLUTION INC.	10,000
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA	2,000
RONALD REAGAN PRESIDENTIAL FOUNDATION	25,000
POLICE ATHLETIC LEAGUE	10,000
RONALD MCDONALD HOUSE OF NEW YORK CITY	10,000
THE MUSEUM OF MODERN ART	5,000
THE EDWARD M KENNEDY CENTER FOR STUDY OF THE UNITED STATES	5,000
MCCARTON FOUNDATION FRO DEVELOPMENTAL DISABILITIES, INC	20,000
NATIONAL AIDS MARATHON TRAINING	1,000
RUBIN MUSEUM OF ART	100,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION	25,000
PEYBACK FOUNDATION	1,000
GIVE2ASIA	10,000
INNER-CITY SCHOLARSHIP FUND	15,000
AUTISM SPEAKS INC.	5,000
GUIDING EYES FOR THE BLIND INC	4,500.00
CITY OF HOPE	10,000
THE CULINARY INSTITUTE OF AMERICA	5,000
THE DOE FUND INC	1,000
RENA ROWAN FOUNDATION	5,000
OPERATION SMILE INC	50,000
POLICE ATHLETIC LEAGUE	5,000
JACKETS FOR JOBS INC	5,000
HUNTERS HOPE FOUNDATION INC	5,000
WHITE PLAINS HOSPITAL CENTER	100,000
PAINTED TURTLE GANG CAMP FOUNDATION	10,000
SWIM ACROSS AMERICA	1,000
BENEDICTINE FOUNDATION	10,000
CNS FOUNDATION	2,500
NATIONAL COLORECTAL CANCER RESEARCH	10,000
NEW YORK MILITARY ACADEMY	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	10,000
CITYMEALS-ON-WHEELS	5,000
MARTY LYONS FOUNDATION	500
THE SALVATION ARMY	5,000
MEALS-ON-WHEELS OF WHITE PLAIN	5,000
POLICE ATHLETIC LEAGUE	1,000
THE NEW YORK BOTONICAL GARDEN	1,000
ORBIS INTERNATIONAL	1,000
NEW YORK LEGAL ASSISTANCE GROUP	1,000
TOTAL	**655,800**

Form **8868**
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

Type or print / File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2006 . to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2005 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.: C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990	[ ] Form 990-EZ	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 1041-A	[ ] Form 5227	[ ] Form 8870
[ ] Form 990-BL	[X] Form 990-PF	[ ] Form 990-T (trust other than above)	[ ] Form 4720	[ ] Form 6069	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2006

5 For calendar year 2005, or other tax year beginning _____ and ending _____

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ [signature] Date ▶ 8/14/06

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other

EXTENSION APPROVED AUG 31 2006 IRS DIRECTOR SUBMISSION PROCESSING CODE

By: _____ Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

RECEIVED 068 AUG 18 2006 OGDEN, UT

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

523832 05-01-05

FOIL 160111 000350

FOIL 160752 001638 FOIL 160650 000350

STATE OF NEW YORK
County of New York,

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31,2005 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success,NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 7th day of November, 2006.

TO WIT: NOV 07, 2006

SWORN TO BEFORE ME, this 7th day
Of NOVEMBER, 2006.

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** (**Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 622,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	DANIEL & MARGARET CREMINS [redacted]	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	COOPER-HOROWITZ, INC. 51 EAST 42ND ST. NEW YORK, NY 10017	$ 5,225.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	BTH CORP 46 SNAPDRAGON LN. ROSLYN HEIGHTS, NY 11577	$ 5,225.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	NCL AMERICA, INC. 7665 CORPORATE CENTER DR MIAMI, FL 33126	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2006**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2006 and ending (mm/dd/yyyy) 12/31/2006

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

f. Telephone number:

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email:

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	Donald J. Trump		11/5/07
b. Chief Financial Officer or Treasurer				

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.
Do not *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	25.
c. **Total fee**	$	25.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] Schedule A to IRS Form 990	[ ] Schedule A to IRS Form 990-EZ	
[ ] Schedule B to IRS Form 990	[ ] Schedule B to IRS Form 990-EZ	[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The foundation may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2006

For calendar year 2006, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 4,238.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	780,200.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	780,200.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	3,000.	0.		3,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	3,025.	0.		3,025.
	25 Contributions, gifts, grants paid	854,944.			854,944.
	26 **Total expenses and disbursements.** Add lines 24 and 25	857,969.	0.		857,969.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<77,769.>			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

LHA **For Privacy Act and Paperwork Reduction Act Notice, see the instructions.**

Form **990-PF** (2006)

623501
01-29-07

FOIL 160111 000356

FOIL 160752 001644

FOIL 160650 000356

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	82,032.	4,238.	4,238.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	82,032.	4,238.	4,238.
Liabilities	17 Accounts payable and accrued expenses	50.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	50.	25.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	81,982.	4,213.	
	30 **Total net assets or fund balances**	81,982.	4,213.	
	31 **Total liabilities and net assets/fund balances**	82,032.	4,238.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	81,982.
2	Enter amount from Part I, line 27a	2	<77,769.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,213.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,213.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284
2001	316,225.	665.	475.526316

2	**Total** of line 1, column (d)	2	689.592826
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	137.918565
4	Enter the net value of noncharitable-use assets for 2006 from Part X, line 5	4	17,123.
5	Multiply line 4 by line 3	5	2,361,580.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	2,361,580.
8	Enter qualifying distributions from Part XII, line 4	8	857,969.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2006 estimated tax payments and 2005 overpayment credited to 2006 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2007 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X

Part VII-A Statements Regarding Activities *Continued*

11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? N/A	11b		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Web site address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶516-488-1200

Located at ▶3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? ☐ Yes ☒ No		
	If "Yes," list the years ▶_____, _____, _____, _____.		
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶_____, _____, _____, _____.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2006 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006.)* N/A		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *Continued*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *Continued*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2006)

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01-29-07

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	17,384.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	17,384.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,384.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	261.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,123.
6	**Minimum investment return.** Enter 5% of line 5	6	856.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	856.
2a	Tax on investment income for 2006 from Part VI, line 5	2a			
b	Income tax for 2006. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	856.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	856.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	856.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	857,969.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	857,969.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	857,969.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7				856.
2 Undistributed income, if any, as of the end of 2005:				
a Enter amount for 2005 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2006:				
a From 2001 316,192.				
b From 2002 383,507.				
c From 2003 187,384.				
d From 2004 733,458.				
e From 2005 657,609.				
f **Total** of lines 3a through e	2,278,150.			
4 Qualifying distributions for 2006 from Part XII, line 4: ▶ $ 857,969.				
a Applied to 2005, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2006 distributable amount				856.
e Remaining amount distributed out of corpus	857,113.			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,135,263.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2001 not applied on line 5 or line 7	316,192.			
9 **Excess distributions carryover to 2007.** Subtract lines 7 and 8 from line 6a	2,819,071.			
10 Analysis of line 9:				
a Excess from 2002 383,507.				
b Excess from 2003 187,384.				
c Excess from 2004 733,458.				
d Excess from 2005 657,609.				
e Excess from 2006 857,113.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000365
FOIL 160752 001653
FOIL 160650 000365

Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	854,944.
Total ▶ 3a				854,944.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160111 000366
FOIL 160752 001654
FOIL 160650 000366

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000367

FOIL 160752 001655

FOIL 160650 000367

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature | Date | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

Form **990-PF** (2006)

623622
01-29-07

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

FOIL 160752 001657 FOIL 160650 000369 FOIL 160752 000369

[redacted]

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2006

ORGANIZATION	AMOUNT
UNITED WAY OF NEW YORK CITY	250,000
NEW YORK RESCUE WORKERS DETOXIFICATION FUND	1,000
TURN 2 FOUNDATION INC.	10,000
NEW YORK RPRESBYTERIAN HOSPITAL	100,000
BABY BUGGY	1,000
INTREPID MUSEUM FOUNDATION	50,000
INNER-CITY SCHOLARSHIP FUND	10,000
NATIONAL FISH & WILDLIFE FOUNDATION	1,000
POLICE ATHLETIC LEAGUE	25,000
THE METROPOLITAN MUSEUM OF ART	15,000
NATIONAL COLORECTAL CANCER RESEARCH ALLIANCE	10,000
TURN 2 FOUNDATION INC.	5,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
ST JOHN'S BREAD AND LIFE	5,000
BUILDING WITH BOOKS	10,000
OPERATION SMILE INC	117,000
HEBREW HOME FOR THE AGED	250
ALLIANCE FOR LUPUS	1,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
SWIM ACROSS AMERICA	1,000
VISITING NURSE & HOSPICE CARE	25,000
DANA-FABER CANCER INSTITUTE INC.	60,000
LINCOLN CENTER FOR THE PREFORMING ARTS	10,000
POLICE ATHLETIC LEAGUE	25,000
POLICE ATHLETIC LEAGUE	10,000
FOUNDATION FOR LONG ISLAND STATE PARKS	5,000
CYSTIC FIBROSIS FOUNDATION	17,694
USTA TENNIS AND EDUCATION FOUNDATION	2,500
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION	25,000
CITYMEALS-ON-WHEELS	5,000
FUND FOR PUBLIC SCHOOLS	2,500
TURN 2 FOUNDATION INC.	10,000
THE SALVATION ARMY	5,000
JEWISH NATIONAL FUND	5,000
AMERICAN ORT	10,000
AFTER-SCHOOL MATTERS	10,000
TOTAL	**855,944**

Form **8868** (Rev. December 2006)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until AUGUST 15, 2007, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2006 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 12-2006)

623831
02-07-07

FOIL 160111 000372
FOIL 160752 001660
FOIL 160650 000372

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (not automatic) 3-Month Extension of Time.** You **must** file original and one copy.

Type or print

File by the extended due date for filing the return. See instructions.

Name of Exempt Organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.: C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2007.

5 For calendar year 2006, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CFO Date ▶ 8/14/07

Notice to Applicant. (To Be Completed by the IRS)

[ ] We **have** approved this application. Please attach this form to the organization's return.
[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

623832 05-01-07

Department of the Treasury
Internal Revenue Service
OGDEN, UT 84201-0074

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: October 1, 2007

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2006

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DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1012990

062325

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to November 15, 2007.

Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

For tax forms, instructions and information visit **www.irs.gov**. (Access to this site will not provide you with your specific taxpayer account information.)

COPY OF WITHIN PAPER
RECEIVED
DEC 03 2007
NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

STATE OF NEW YORK
County of New York,

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31,2006 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 24th day of OCTOBER 2007.

TO WIT: OCTOBER 24, 2007

SWORN TO BEFORE ME, this 24th day
Of OCTOBER 2007.

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160111 000377

FOIL 160752 001665

FOIL 160650 000377

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 610,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	CORINNA JONES C/O RICHMASTERY PO BOX 97 832 SAMC AUKLAND, NEW ZEALAND	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	STARK CARPET CORP. 979 THIRD AVE. NEW YORK, NY 10022-1276	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	PEOPLE MAGAZINE 1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020	$ 150,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000378
FOIL 160752 001666
FOIL 160650 000378

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2007**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2007 and ending (mm/dd/yyyy) 12/31/2007

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

f. Telephone number

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X	Donald J. Trump	President	11/7/08
b. Chief Financial Officer or Treasurer	X	Allen Weisselberg	EVP-CFO	11/7/08

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➧ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➧ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$
b. EPTL filing fee	$ 250.
c. **Total fee**	$ 250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] Schedule A to IRS Form 990	[ ] Schedule A to IRS Form 990-EZ	
[ ] Schedule B to IRS Form 990	[ ] Schedule B to IRS Form 990-EZ	[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

STATE OF NEW YORK
County of New York, *s:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2007 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.
1110609 o29

Nellie Gonzalez, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of October, 2008.

TO WIT: OCTOBER 29, 2008

SWORN TO BEFORE ME, this 29th day Of October, 2008.

Nellie Gonzalez

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

Form **990-PF**

Department of the Treasury
Internal Revenue Service (77)

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The foundation may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2007

For calendar year 2007, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,233,081.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,090,712.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	37,656.	37,656.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	4,128,368.	37,656.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	3,000.	0.		3,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	753.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	292.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,045.	0.		3,250.
	25 Contributions, gifts, grants paid	896,500.			896,500.
	26 **Total expenses and disbursements.** Add lines 24 and 25	900,545.	0.		899,750.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	3,227,823.			
	b **Net investment income** (if negative, enter -0-)		37,656.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,238.	228,981.	228,981.
	2 Savings and temporary cash investments		3,000,000.	3,000,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 5)	0.	4,100.	4,100.
	16 **Total assets** (to be completed by all filers)	4,238.	3,233,081.	3,233,081.
Liabilities	17 Accounts payable and accrued expenses	25.	1,045.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	1,045.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,213.	3,232,036.	
	30 **Total net assets or fund balances**	4,213.	3,232,036.	
	31 **Total liabilities and net assets/fund balances**	4,238.	3,233,081.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,213.
2	Enter amount from Part I, line 27a	2	3,227,823.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,232,036.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,232,036.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284

2	Total of line 1, column (d)	2	264.172741
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	52.834548
4	Enter the net value of noncharitable-use assets for 2007 from Part X, line 5	4	3,069,576.
5	Multiply line 4 by line 3	5	162,179,661.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	377.
7	Add lines 5 and 6	7	162,180,038.
8	Enter qualifying distributions from Part XII, line 4	8	899,750.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000384
FOIL 160752 001672
FOIL 160650 000384

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	753.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	753.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	753.
6	Credits/Payments:		
a	2007 estimated tax payments and 2006 overpayment credited to 2007 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,600.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,600.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	42.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	805.
11	Enter the amount of line 10 to be: **Credited to 2008 estimated tax** ▶ 805. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 6	10	X	

Part VII-A Statements Regarding Activities *(continued)*

11a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? N/A	11b		
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		☐	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		☐	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		☐	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		☐	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		☐	X
(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		☐	X
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?		☐	X
If "Yes," list the years ▶ _____, _____, _____, _____.			
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐	X
b If "Yes," did it have excess business holdings in 2007 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)* N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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02-20-08

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	
b	Average of monthly cash balances		1b	3,116,321.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	3,116,321.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	3,116,321.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	46,745.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	3,069,576.
6	**Minimum investment return.** Enter 5% of line 5		6	153,479.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	153,479.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	753.		
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	753.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	152,726.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	152,726.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	152,726.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	899,750.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	899,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	899,750.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				152,726.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002 383,507.				
b From 2003 187,384.				
c From 2004 733,458.				
d From 2005 657,609.				
e From 2006 857,113.				
f Total of lines 3a through e	2,819,071.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ $ 899,750.				
a Applied to 2006, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2007 distributable amount				152,726.
e Remaining amount distributed out of corpus	747,024.			
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,566,095.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	383,507.			
9 **Excess distributions carryover to 2008.** Subtract lines 7 and 8 from line 6a	3,182,588.			
10 Analysis of line 9:				
a Excess from 2003 187,384.				
b Excess from 2004 733,458.				
c Excess from 2005 657,609.				
d Excess from 2006 857,113.				
e Excess from 2007 747,024.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000391
FOIL 160752 001679
FOIL 160650 000391

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	896,500.
Total			▶ 3a	896,500.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

FOIL 160111 000392
FOIL 160752 001680
FOIL 160650 000392

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	37,656.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		37,656.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 37,656.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000393
FOIL 160752 001681
FOIL 160650 000393

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's signature | Date | Check if self-employed ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code: WEISER LLP, 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042 | EIN | Phone no. 516.488.1200

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	37,656.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	37,656.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	753.	0.		0.
TO FORM 990-PF, PG 1, LN 18	753.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
PENALTIES	42.	0.		0.
TO FORM 990-PF, PG 1, LN 23	292.	0.		250.

FORM 990-PF OTHER ASSETS STATEMENT 5

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	0.	4,100.	4,100.
TO FORM 990-PF, PART II, LINE 15	0.	4,100.	4,100.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 6

NAME OF CONTRIBUTOR	ADDRESS
WWE	1241 EAST MAIN STREET, STAMFORD, CT 06902

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2007

ORGANIZATION	AMOUNT
NATIONAL ALLIANCE FOR THE MENTALLY ILL	1,000
POLICE ATHLETIC LEAGUE	1,000
UJA FEDERATION	25,000
THE FRESH AIR FUND	5,000
NEW YORK LEGAL ASSISTANT GROUP	1,000
AMERICAN CANCER SOCIETY	2,500
JOE TORRE SAFE AT HOME FOUNDATION	25,000
POLICE ATHLETIC LEAGUE	10,000
ACHILLES TRACK CLUB INC.	10,000
LEADERS IN FUTHERING EDUCATION	1,000
THE DWIGHT SCHOOL FOUNDATION	500
THE METROPOLITAN MUSEUM OF ART	16,000
INNER-CITY SCHOLARSHIP FUND	10,000
THE NATIONAL CHILDREN'S DENTAL FOUNDATION	10,000
THE SKYSCRAPER MUSEUM	2,500
CELEBRITY FIGHT NIGHT FOUNDATION	10,000
ALZHEIMERS ASSOCIATION	25,000
NATIONAL ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA AND DEPRESSION	10,000
THE SALVATION ARMY	1,500
SAMUEL WAXMAN CANCER RESEARCH FOUNDATION	10,000
SAVE A PET FLORIDA INC.	1,000
THE CHIEF EXECUTIVE LEADERSHIP	1,000
POLICE ATHLETIC LEAGUE	100,000
CARON FOUNDATION OF FLORIDA	25,000
NEW YORKERS FOR CHILDREN	1,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
DAMON RUNYON CANCER RESEARCH FOUNDATION	10,000
PEACE OUTSIDE CAMPUS THE LINDSEY M. BONISTALL FOUNDATION	500
SEEDS OF PEACE	5,000
XAVERIAN HIGH SCHOOL	5,000
ALLIANCE FOR LUPUS RESEARCH	1,000
CITYMEALS-ON-WHEELS	5,000
LEUKEMIA AND LYMPHONA SOCIETY	1,000
THE LARRY KING CARDIAC FOUNDATION	2,500
NASCAR FOUNDATION	5,000
HUGGY BEARS	1,000
METROPOLITAN GOLF ASSOCIATION	50,000
OPERATION SMILE INC.	50,000
AMERICAN CANCER SOCIETY	500
CITY PARKS FOUNDATION	2,000
NEW YORK CITY POLICE FOUNDATION	25,000
NEW YORK HOSPITAL	100,000
CHILDREN'S AID SOCIETY	2,500
GRAHAM WINDHAM	2,500
NEW YORK RESTORATION PROJECT	2,500
TEACH FOR AMERICA, INC.	2,500
DISABLED VETERAN'S LIFE MEMORIAL	25,000
LANCE ARMSTRONG FOUNDATION	500
JERSEY CITY MUSEUM	1,000
VISITING NURSE & HOSPICE CARE	2,500
FISHER HOUSE	100,000
JUVENILE DIABETES FOUNDATION	5,000

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2007

ORGANIZATION	AMOUNT
PRESERVATION FOUNDATION OF PALM BEACH	10,000
THE CHICAGO POLICE MEMORIAL FOUNDATION	5,000
THE UCLA FOUNDATION	2,500
THE BOY'S CLUB OF NEW YORK	10,000
AFP FOUNDATION	1,000
DANA-FARBER CANCER INSTITUTE INC.	25,000
MUSEUM OF TELEVISION AND RADIO	5,000
FERGUSON LIBRARY FOUNDATION	2,000
NEW YORK JETS FOUNDATION INC.	5,000
SHELTER FOR THE HOMELESS	2,000
STAMFORD CENTER FOR THE ARTS	2,000
STAMFORD MUSEUM & NATURE CENTER	2,000
THE WOLFSONIAN-FIU FOUNDATION	10,000
BOYS & GIRLS CLUB OF STAMFORD	2,000
NYU TISCH SCHOOL OF THE ARTS	2,500
ST LUKES COMMUNITY SERVICES INC.	2,000
THE SALVATION ARMY	10,000
CHILDRENS PLACE AT HOME SAFE	20,000
POLICE ATHLETIC LEAGUE	5,000
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	5,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
TIFFANY JOHNSON MEMORIAL FUND	10,000
INNER-CITY SCHOLARSHIP FUND	5,000
THE PALM BEACH POLICE FOUNDATION	25,000
TOTAL	**896,500**

Form **8868**
(Rev. April 2008)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2008, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2007 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	1,600.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	0.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	1,600.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 4-2008)

723831
04-16-08

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** You **must** file original and one copy.

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2008.

5 For calendar year 2007, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 1,600.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 1,600.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

723832
04-16-08

FOIL 160111 000400
FOIL 160752 001688
FOIL 160650 000400
07877

KU 44 200712 670 1141 K 29404-243-65155-8 A0172224 211A
200838 4014639 [redacted] TE 3
IRS USE ONLY

Department of the Treasury
Internal Revenue Service
OGDEN, UT 84201-0074

Assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 29, 2008

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2007

008932.541688.0035.001 1 AT 0.346 530

DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1012990

008932

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to November 15, 2008.

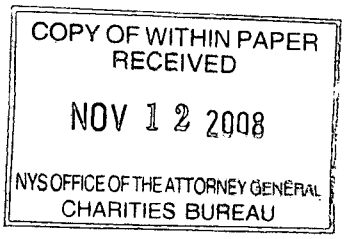
Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

Reminder - You May Be Required to File Electronically

Exempt organizations may be required to file certain returns electronically. For tax years ending on or after December 31, 2006, the electronic filing requirement applies to exempt organizations with $10 million or more in total assets if the organization files at least 250 returns in a calendar year, including income, excise, employment tax and information returns. Private foundations and charitable trusts will be required to file Forms 990-PF electronically regardless of their asset size, if they file at least 250 returns annually. For more information, go to www.irs.gov . Click "Charities and Non-Profits" and look for the "e-file for Charities and Non-Profits" tab.

For tax forms, instructions and information visit **www.irs.gov**. (Access to this site will not provide you with your specific taxpayer account information.)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NOV 12 2008
NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 35,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	STARK CARPET CORP. 979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	WWE 1241 EAST MAIN STREET STAMFORD, CT 06902	$ 4,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	ALFONS SCHMITT [redacted]	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	NBC ENTERTAINMENT 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000404
FOIL 160752 001692
FOIL 160650 000404

(4) $250.00 04-28-01 08

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.oag.state.ny.us/bureaus/charities/about.html	**2008**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2008 and ending (mm/dd/yyyy) 12/31/2008

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU — Room/suite: 2W1

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

f. Telephone number

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [redacted]	DONALD J TRUMP	PRESIDENT	11/16/09
b. Chief Financial Officer or Treas.	[signature]	ALLEN WEISSELBERG	EVP/CFO	11/16/09

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160111 000405
FOIL 160752 001693
FOIL 160650 000405

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000406
FOIL 160752 001694
FOIL 160650 000406

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2008

For calendar year 2008, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A **Employer identification number**
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,043,114.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	502,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	45,704.	45,704.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	548,204.	45,704.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	914.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	321.	0.		321.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,235.	0.		5,321.
	25 Contributions, gifts, grants paid	731,500.			731,500.
	26 **Total expenses and disbursements.** Add lines 24 and 25	737,735.	0.		736,821.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<189,531.>			
	b **Net investment income** (if negative, enter -0-)		45,704.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

LHA **For Privacy Act and Paperwork Reduction Act Notice, see the instructions.**

Form **990-PF** (2008)

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01-02-09

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	228,981.	343,114.	343,114.
	2 Savings and temporary cash investments	3,000,000.	2,700,000.	2,700,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)	4,100.	0.	0.
	16 **Total assets** (to be completed by all filers)	3,233,081.	3,043,114.	3,043,114.
Liabilities	17 Accounts payable and accrued expenses	1,045.	609.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	1,045.	609.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,232,036.	3,042,505.	
	30 **Total net assets or fund balances**	3,232,036.	3,042,505.	
	31 **Total liabilities and net assets/fund balances**	3,233,081.	3,043,114.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,232,036.
2	Enter amount from Part I, line 27a	2	<189,531.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,042,505.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,042,505.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734

2	**Total** of line 1, column (d)	2	130.087576
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	26.017515
4	Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	2,954,633.
5	Multiply line 4 by line 3	5	76,872,208.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	457.
7	Add lines 5 and 6	7	76,872,665.
8	Enter qualifying distributions from Part XII, line 4	8	736,821.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	914.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	914.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	914.
6	Credits/Payments:		
a	2008 estimated tax payments and 2007 overpayment credited to 2008 — 6a: 805.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,000.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	1,805.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	891.
11	Enter the amount of line 10 to be: **Credited to 2009 estimated tax** ▶ 891. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 5	10	X	

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01-02-09

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FOIL 160752 001698
FOIL 160650 000410

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2008 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b		X

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01-02-09

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FOIL 160752 001699 FOIL 160650 000411

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,999,627.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,999,627.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,999,627.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,994.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,954,633.
6	**Minimum investment return.** Enter 5% of line 5	6	147,732.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	147,732.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	914.		
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	914.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	146,818.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	146,818.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	146,818.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	736,821.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	736,821.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	736,821.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				146,818.
2 Undistributed income, if any, as of the end of 2007:				
a Enter amount for 2007 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003 187,384.				
b From 2004 733,458.				
c From 2005 657,609.				
d From 2006 857,113.				
e From 2007 747,024.				
f **Total** of lines 3a through e	3,182,588.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶ $ 736,821.				
a Applied to 2007, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2008 distributable amount				146,818.
e Remaining amount distributed out of corpus	590,003.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,772,591.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7	187,384.			
9 **Excess distributions carryover to 2009.** Subtract lines 7 and 8 from line 6a	3,585,207.			
10 Analysis of line 9:				
a Excess from 2004 733,458.				
b Excess from 2005 657,609.				
c Excess from 2006 857,113.				
d Excess from 2007 747,024.				
e Excess from 2008 590,003.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 001704
FOIL 160650 000416

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	731,500.
Total			▶ 3a	731,500.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 001705
FOIL 160650 000417

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2008

ORGANIZATION	AMOUNT
ACHILLES TRACK CLUB INC.	20,000
THE METROPOLITAN MUSEUM OF ART	15,000
BROADCASTERS FOUNDATION OF AMERICA	1,000
AMERICAN CANCER SOCIETY	2,500
GIVE A SMILE TO A CHILD FOUNDATION	10,000
THE NEW YORK POPS	10,000
STELLA ALDER STUDIO OF ACTING	10,000
THE UNICORN CHILDREN'S FOUNDATION	5,000
ELTON JOHN AIDS FOUNDATION	10,000
RUBIN MUSEUM OF ART	5,000
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY	5,000
NEW YORK CITY POLICE FOUNDATION	10,000
THE FRESH AIR FUND	5,000
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	50,000
CARON FOUNDATION OF FLORIDA	10,000
NYU MEDICAL CENTER	1,000
LUBAVITCH YOUTH ORGANIZATION	6,750
POLICE ATHLETIC LEAGUE	10,000
THE LARRY KING CARDIAC FOUNDATION	2,500
THE GUCCI FOUNDATION	107,500
EVERGLADES FOUNDATION	60,000
RAYMOND F KRAVIS CENTER FOR THE PERFORMING ARTS	2,500
CITYMEALS-ON-WHEELS	500
AMERICAN FRIENDS OF JORDAN RIVER	25,000
BOYS TOWN OF ITALY, INC.	3,000
CHILDREN'S BRAIN TUMOR FOUNDATION	1,000
INTERCULTURAL EDUCATIONAL EXCHANGE	5,000
MASSACHUSETTS GENERAL HOSPITAL	10,000
MAKE A WISH FOUNDATION	25,000
MOTORSPORTS CHARITIES INC	2,000
PROSTATE CANCER FOUNDATION	5,000
CITY PARKS FOUNDATION	1,250
LINCOLN CENTER FOR THE PERFORMING ARTS	10,000
MAKE A WISH FOUNDATION	7,500
POLICE ATHLETIC LEAGUE	25,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
NEW YORK CITY MARINE CORPS COUNCIL	350
GIVING BACK FUND INC	10,000
VISITING NURSE & HOSPICE CARE	2,500
CHABAD OF SOUTHAMPTON JEWISH CHARITY	1,800
AMERICAN AUSTRALIAN ASSOCIATION	15,000
EXPLORING THE ARTS	5,000
NEW YORK JETS FOUNDATION INC.	10,000
BIG APPLE ASSOCIATION	1,000
LEADERS IN FUTHERING EDUCATION	1,000
THE ERIC TRUMP FOUNDATION	50,000
DANA-FARBER CANCER INSTITUTE INC.	50,000
UNITED CEREBRAL PALSY	1,000
COLUMBUS CITIZENS FOUNDATION	1,000
THE BUONICONTI FUND TO CURE PARALYSIS	5,000
JOE TORRE SAFE AT HOME FOUNDATION	10,000
QUEENS LIBRARY FOUNDATION INC	350

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2008

ORGANIZATION	AMOUNT
THE YOUNG WOMEN'S LEADERSHIP COUNCIL	1,000
SAINT ANTHONY HIGH SCHOOL	10,000
GABRIELLE'S ANGEL FOUNDATION	5,000
HOSPICE OF PALM BEACH COUNTY	5,000
HOSPITAL FOR SPECIAL SURGERY	750
POLICE ATHLETIC LEAGUE	25,000
POLICE ATHLETIC LEAGUE	5,000
THE SALVATION ARMY	10,000
AMERICAN CANCER SOCIETY	10,000
SMALL WORLD BIG LIFE	10,000
CITYMEALS-ON-WHEELS	500
AMERICAN RED CROSS	5,000
ROGUE VALLEY HOCKEY ASSOCIATION	250
TOTAL	**731,500**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	45,704.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		45,704.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 45,704.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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FOIL 160752 001708
FOIL 160650 000420

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X [redacted] 11/16/09 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's identifying number
Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP, 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042		EIN ▶	
		Phone no. 516.488.1200	

Form 990-PF (2008)

823622
01-02-09

FOIL 160111 000421

FOIL 160752 001709 FOIL 160650 000421

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	45,704.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	45,704.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	914.	0.		0.
TO FORM 990-PF, PG 1, LN 18	914.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
BANK CHARGES	71.	0.		71.
TO FORM 990-PF, PG 1, LN 23	321.	0.		321.

STATEMENT(S) 1, 2, 3, 4

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 5
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
DAVID FOSTER FOUNDATION	212 HENRY STREET, VICTORIA, BC CANADA V9Z 3H9
CELEBRITY FIGHT NIGHT FOUNDATION	2111 E. HIGHLAND AVE. SUITE 135, PHEONIX, AZ 85016
THE WILLARD TC JOHNSON FOUNDATION	630 FIFTH AVE SUITE 1510, NEW YORK, NY 10111
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR, NEW YORK, NY 10022

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

ANDREW M. CUOMO
ATTORNEY GENERAL

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

10/30/2009

C/O WEISER LLP,
DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVENUE
Lake Success, NY 11042

EXTENSION REQUEST RECEIVED

Re: DONALD J TRUMP FOUNDATION INC
NYS Reg. No.: 04-28-01
Filing ID: F200909110000113
Extension Request for Annual Filing for the year ended: 12/31/2008

Dear Sir or Madam:

We have received your request for an extension. You may receive notification under separate cover if your request is denied.

If you have any questions about filing requirements, please consult the instructions available on the Charities Bureau website. Please download and review up-to-date forms and instructions each year before filing. Use the above NYS Reg. No. on all correspondence, filings, payments and other materials you submit to the Charities Bureau.

Very truly yours,
Charities Bureau, Registration Section

L200910070000365

120 Broadway, 3rd Floor, New York, NY 10271-0332 - Phone (212) 416-8401 - Fax (212) 416-8418 - NOT FOR SERVICE OF PAPERS
http://www.oag.state.ny.us/bureaus/charities/about.html

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2008 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 1,805.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 805.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 1,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 4-2009)

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03-11-09

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FOIL 160752 001713
FOIL 160650 000425

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 16, 2009.

5 For calendar year 2008, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 1,805.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 1,805.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

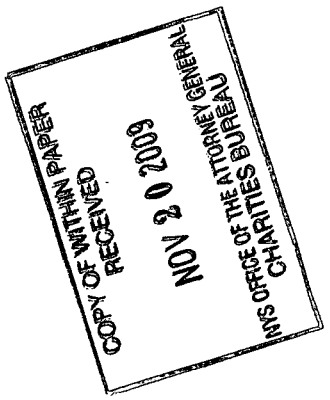
Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CFO Date ▶ 8/14/09

823832
05-26-09

FOIL 160111 000426
FOIL 160752 001714 FOIL 160650 000426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CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160111 000428

FOIL 160752 001716

FOIL 160650 000428

Name of organization

THE DONALD J. TRUMP FOUNDATION

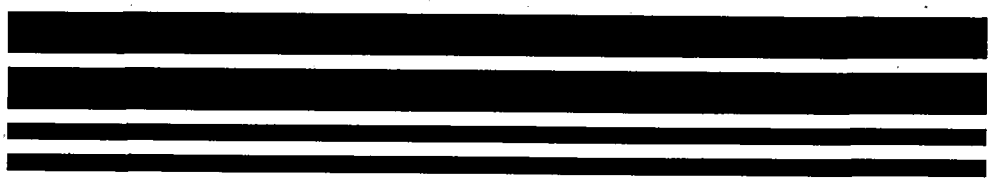
Employer identification number

[redacted]

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	DAVID FOSTER FOUNDATION 212 HENRY STREET VICTORIA, BC CANADA V9Z 3H9	$ 45,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	GLENN MOSS [redacted]	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	THE WILLARD TC JOHNSON FOUNDATION 630 FIFTH AVE. SUITE 1510 NEW YORK, NY 10111	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	STARK CARPET CORP. 979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022	$ 17,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	CELEBRITY FIGHT NIGHT FOUNDATION 2111 E. HIGHLAND AVE. SUITE 135 PHEONIX, AZ 85016	$ 150,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000429
FOIL 160752 001717
FOIL 160650 000429



Group Check ID G201012010000228

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2009**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2009 and ending (mm/dd/yyyy) 12/31/2009

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 3000 MARCUS — Room/suite: 2W1

f. Telephone number:

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email:

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	[signature]	Donald J. Trump	President	11/12/10
b. Chief Financial Officer or Treas.	[signature]	Allen Weisselberg	Treasurer	11/12/10

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160111 000431
FOIL 160752 001719
FOIL 160650 000431

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000432
FOIL 160752 001720
FOIL 160650 000432

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2009

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISERMAZARS LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,237,927.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,104,000.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	24,063.	24,063.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	1,128,063.	24,063.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	891.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,141.	0.		5,250.
	25 Contributions, gifts, grants paid	926,750.			926,750.
	26 **Total expenses and disbursements.** Add lines 24 and 25	932,891.	0.		932,000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	195,172.			
	b **Net investment income** (if negative, enter -0-)		24,063.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160111 000433
FOIL 160752 001721
FOIL 160650 000433

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	343,114.	216,094.	216,094.
	2 Savings and temporary cash investments	2,700,000.	3,021,833.	3,021,833.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,043,114.	3,237,927.	3,237,927.
Liabilities	17 Accounts payable and accrued expenses	609.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	609.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,042,505.	3,237,677.	
	30 **Total net assets or fund balances**	3,042,505.	3,237,677.	
	31 **Total liabilities and net assets/fund balances**	3,043,114.	3,237,927.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,042,505.
2	Enter amount from Part I, line 27a	2	195,172.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,237,677.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,237,677.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402

2	**Total** of line 1, column (d)	2	102.803220
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	20.560644
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,075,341.
5	Multiply line 4 by line 3	5	63,230,991.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	241.
7	Add lines 5 and 6	7	63,231,232.
8	Enter qualifying distributions from Part XII, line 4	8	932,000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 001723 FOIL 160650 000435

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	481.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	481.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	481.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 891.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	891.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	410.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 410. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5	10	X	

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If "Yes" to 6b, file Form 8870.		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

923561
02-02-10

FOIL 160111 000439
FOIL 160752 001727
FOIL 160650 000439

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	3,122,174.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	3,122,174.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,122,174.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,833.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,075,341.
6	**Minimum investment return.** Enter 5% of line 5	6	153,767.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	153,767.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	481.		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	481.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	153,286.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	153,286.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	153,286.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	932,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	932,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	932,000.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				153,286.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 733,458.				
b From 2005 657,609.				
c From 2006 857,113.				
d From 2007 747,024.				
e From 2008 590,003.				
f Total of lines 3a through e	3,585,207.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ $ 932,000.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				153,286.
e Remaining amount distributed out of corpus	778,714.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,363,921.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	733,458.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,630,463.			
10 Analysis of line 9:				
a Excess from 2005 657,609.				
b Excess from 2006 857,113.				
c Excess from 2007 747,024.				
d Excess from 2008 590,003.				
e Excess from 2009 778,714.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000442
FOIL 160752 001730
FOIL 160650 000442

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	926,750.
Total ▶ 3a				926,750.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160111 000443

FOIL 160752 001731 FOIL 160650 000443

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2009

ORGANIZATION	AMOUNT
A BETTER CHANCE	5,000
ABBY FELLER	5,000
ALZHEIMERS ASSOCIATION	5,000
AMERICAN CANCER SOCIETY	26,000
AMERICAN RED CROSS, NATIONAL CAPITAL AREA	1,000
ANNIKA FOUNDATION	75,000
ARNOLD PALMER MEDICAL CENTER FOUNDATION	100,000
BERNARDS PEC	1,000
BIG APPLE ASSOCIATION	1,500
BOYS AND GIRLS CLUBS OF BOWARD COUNTY	19,000
BOYTON BEACH COMMUNITY HIGH SCHOOL	5,000
BROADWAY CARES	1,000
CASA NEW ORLEANS	1,000
CITYMEALS-ON-WHEELS	1,000
DAMON RUNYON CANCER RESEARCH FOUNDATION	10,000
DANA-FARBER CANCER INSTITUTE INC.	1,000
DUKE UNIVERSITY	1,000
GOLF PROS BEATING CANCER	5,000
HAWAII CHILDRENS CANCER FOUNDATION	5,000
HOPE FOR DEPRESSION RESEARCH FOUNDATION	5,000
HUGGY BEARS	1,000
JOE TORRE SAFE AT HOME FOUNDATION	10,000
JUVENILE DIABETES FOUNDATION INTERNATIONAL	1,000
MADISON SQUARE PARK CONSERVANCY INC.	500
MAKE A WISH FOUNDATION	6,000
MARCH OF DIMES	5,000
METROPOLITAN GOLF ASSOCIATION FOUNDATION	1,000
NASCAR FOUNDATION	2,500
NEW YORK CITY POLICE FOUNDATION	10,000
NEW YORK JETS FOUNDATION INC.	10,000
NEW YORK PRESBYTERIAN HOSPITAL	125,000
OPERATION SMILE	50,000
POLICE ATHLETIC LEAGUE	156,000
RICHARD J CARON FOUNDATION	25,000
RONALD MCDONALD HOUSE OF NEW YORK CITY	11,000
SAMUEL WAXMAN CANCER RESEARCH FOUNDATION	500
SHINE GLOBAL INC.	5,000
SPECIAL OLYMPICS	250
THE CHICAGO POLICE MEMORIAL FOUNDATION	(5,000)
THE METROPOLITAN MUSEUM OF ART	20,000
THE NEWARK MUSEUM ASSOCIATION	1,000
THE PALM BEACH POLICE FOUNDATION	50,000
THE WOLFSONIAN-FIU FOUNDATION	(10,000)
TIGER WOODS FOUNDATION	100,000
UJA-FEDERATION	10,000
THE GUCCI FOUNDATION	(32,500)
WILLIAM J. CLINTON FOUNDATION	100,000
TOTAL	**926,750**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	24,063.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		24,063.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	24,063.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160111 000445

FOIL 160752 001733

FOIL 160650 000445

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

[signature] 11/12/10 President

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature [signature] Date 11/10/10 Check if self-employed ▶ ☐ Preparer's identifying number [redacted]

Firm's name (or yours if self-employed), address, and ZIP code: WEISERMAZARS LLP, 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042

EIN ▶ [redacted]

Phone no. 516.488.1200

Form **990-PF** (2009)

923622
02-02-10

[redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	24,063.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	24,063.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	891.	0.		0.
TO FORM 990-PF, PG 1, LN 18	891.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FOIL 160111 000447
FOIL 160752 001735
FOIL 160650 000447

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 5
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
THE CHARLES EVANS FOUNDATION	116 VILLAGE BLVD. SUITE 200 PRINCETON , NJ 08540
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022
WORLD WRESTLING ENTERTAINMENT	1241 EAST MAIN ST. P.O. BOX 3857 STAMFORD, CT 06902
CHARLES EVANS JOEL PASHCOW	[redacted]

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ..... ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ..... ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed(file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	891.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	891.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

KU 44 200912 670 1141 K 29404-135-88865-0 A0158869 211A
201023 013384 11042 IRS USE ONLY [redacted] TE 3

Department of the Treasury
Internal Revenue Service
OGDEN UT 84201-0074

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: June 21, 2010

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2009

007521.739982.0029.001 1 AT 0.357 375

DONALD J TRUMP FOUNDATION INC
% WEISER LLP
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1096998

007521

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **August 15, 2010.**

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

FOIL 160111 000450
FOIL 160752 001738
FOIL 160650 000450

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print

File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISERMAZARS LLP 3000 MARCUS AVENUE, NO.

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990	[ ] Form 990-EZ	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 1041-A	[ ] Form 5227	[ ] Form 8870
[ ] Form 990-BL	[X] Form 990-PF	[ ] Form 990-T (trust other than above)	[ ] Form 4720	[ ] Form 6069	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	891.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	891.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

923832
05-26-09

FOIL 160111 000451
FOIL 160752 001739 FOIL 160650 000451

KU 44 200912 670 * * 1141 K 29404-233-93533-0 A0158778 211A
201036 012324 11042 IRS USE ONLY [redacted] TE 3

Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 20, 2010

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2009

004810.773960.0016.001 1 AT 0.357 375

DONALD J TRUMP FOUNDATION INC
% WEISER LLP
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1096998

004810

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

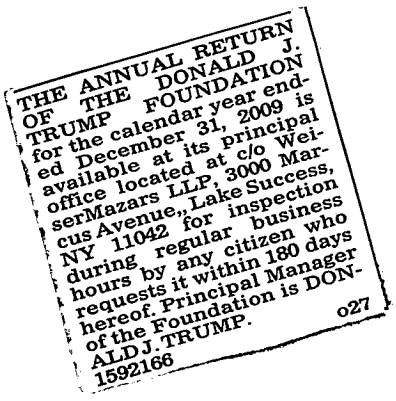
We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **November 15, 2010.**

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

STATE OF NEW YORK
County of New York, *s:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2009 is available at its principal office located at c/o WeiserMazars LLP, 3000 Marcus Avenue,, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP. o27
1592166

Jennifer Hannafey, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL***one time* on the 27th day of October, 2010.

TO WIT : OCTOBER 27, 2010

SWORN BEF ORE ME, this 27th day }
Of October, 2010.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

COPY OF WITHIN PAPER
RECEIVED

NOV 17 2010

NYS OFFICE OF ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160111 000455

FOIL 160752 001743

FOIL 160650 000455

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. SUITE 200 PRINCETON, NJ 08540	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	WORLD WRESTLING ENTERTAINMENT 1241 EAST MAIN ST. P.O. BOX 3857 STAMFORD, CT 06902	$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	STARK CARPET CORP. 979 THIRD AVE - 11TH FLOOR NEW YORK, NY 10022	$ 4,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	CHARLES EVANS JOEL PASHCOW [redacted]	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000456
FOIL 160752 001744
FOIL 160650 000456

$250

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2010**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2010 and ending (mm/dd/yyyy) 12/31/2010

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 3000 MARCUS — Room/suite: 2W1

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	[redacted]	Donald J. Trump	PRESIDENT	11/14/11
b. Chief Financial Officer or Treas.		Allen Weisselberg	Treasurer	11/14/11

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
* If "Yes", complete Schedule 4a.

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
* If "Yes", complete Schedule 4b.

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160111 000457
FOIL 160752 001745
FOIL 160650 000457

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000458
FOIL 160752 001746
FOIL 160650 000458

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation	A Employer identification number
THE DONALD J. TRUMP FOUNDATION	[redacted]
Number and street (or P.O. box number if mail is not delivered to street address) / Room/suite	B Telephone number
C/O WEISERMAZARS LLP 3000 MARCUS AVENUE 2W1	212.715.7231
City or town, state, and ZIP code	C If exemption application is pending, check here ▶ ☐
LAKE SUCCESS, NY 11042	D 1. Foreign organizations, check here ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation	2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,255,767.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)
	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	32,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	28,372.	28,372.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	60,872.	28,372.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	53.	0.		53.
	b Accounting fees STMT 3	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	74.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	355.	0.		355.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	5,482.	0.		5,408.
	25 Contributions, gifts, grants paid	1,037,550.			1,037,550.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,043,032.	0.		1,042,958.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-982,160.			
	b **Net investment income** (if negative, enter -0-)		28,372.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	216,094.	55,667.	55,667.
	2 Savings and temporary cash investments	3,021,833.	2,200,100.	2,200,100.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,237,927.	2,255,767.	2,255,767.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,237,677.	2,255,517.	
	30 **Total net assets or fund balances**	3,237,677.	2,255,517.	
	31 **Total liabilities and net assets/fund balances**	3,237,927.	2,255,767.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,237,677.
2	Enter amount from Part I, line 27a	2	-982,160.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,255,517.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,255,517.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090

2	Total of line 1, column (d)	2	95.362874
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	19.072575
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,690,508.
5	Multiply line 4 by line 3	5	51,314,916.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	284.
7	Add lines 5 and 6	7	51,315,200.
8	Enter qualifying distributions from Part XII, line 4	8	1,042,958.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	567.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	567.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	567.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 410.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,000.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	1,410.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	1.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	842.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 842. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 6	10	X	

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes	☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A			5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes	☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A			7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,731,480.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,731,480.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,731,480.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,972.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,690,508.
6	**Minimum investment return.** Enter 5% of line 5	6	134,525.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	134,525.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	567.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	567.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	133,958.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	133,958.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	133,958.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,042,958.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,042,958.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,042,958.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				133,958.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 657,609.				
b From 2006 857,113.				
c From 2007 747,024.				
d From 2008 590,003.				
e From 2009 778,714.				
f Total of lines 3a through e	3,630,463.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶$ 1,042,958.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				133,958.
e Remaining amount distributed out of corpus	909,000.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,539,463.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	657,609.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	3,881,854.			
10 Analysis of line 9:				
a Excess from 2006 857,113.				
b Excess from 2007 747,024.				
c Excess from 2008 590,003.				
d Excess from 2009 778,714.				
e Excess from 2010 909,000.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	Prior 3 years (b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP, 2128363207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 8				
Total			▶ 3a	1037550.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	28,372.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		28,372.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 28,372.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee Date ▶ PRESIDENT Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ WEISERMAZARS LLP Firm's EIN ▶

Firm's address ▶ 3000 MARCUS AVENUE LAKE SUCCESS, NY 11042 Phone no. 516.488.1200

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	28,372.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	28,372.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP	53.	0.		53.
TO FM 990-PF, PG 1, LN 16A	53.	0.		53.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	74.	0.		0.
TO FORM 990-PF, PG 1, LN 18	74.	0.		0.

STATEMENT(S) 1, 2, 3, 4

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
BANK CHARGES	105.	0.		105.
TO FORM 990-PF, PG 1, LN 23	355.	0.		355.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 6

NAME OF CONTRIBUTOR	ADDRESS
KINRAY INC.	725 FIFTH AVE -24TH FLOOR NEW YORK, NJ 10022
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 8

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
A BETTER CHANCE 253 WEST 35TH STREET - 6TH FLOOR NEW YORK, NY 10001	GENERAL		5,000.
AHRC NYC FOUNDATION 83 MAIDEN LANE - 8TH FLOOR NEW YORK, NY 10038	GENERAL		5,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036	GENERAL		1,000.
ALZHEIMER'S COMMUNITY CARE INC. 800 NORTHPOINT PARKWAY, SUITE 101-B WEST PALM BEACH, FL 33407	GENERAL		8,000.
ALZHEIMER'S DISEASE RESEARCH FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	GENERAL		1,000.
AMERICAN AUSTRALIAN ASSOCIATION 50 BROADWAY, SUITE 2003 NEW YORK, NY 10004	GENERAL		15,000.
AMERICAN HEART ASSOCIATION 205 EAST 42ND STREET NEW YORK, NY 10017	GENERAL		110,650.
AMERICAN JEWISH COMMITTEE 165 EAST 65TH STREET NEW YORK, NY 10022	GENERAL		5,000.

THE DONALD J. TRUMP FOUNDATION [redacted]

AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	GENERAL	100,000.
AUTISM SPEAKS 1 EAST 33RD STREET NEW YORK, NY 10016	GENERAL	25,000.
BOYS AND GIRLS CLUBS OF THE ARKANSAS 1616 WEST 3RD STREET LITTLE ROCK, AR 72201	GENERAL	5,000.
CHILDREN'S MEDICAL CENTER 8401 WEST DODGE ROAD, SUITE 160 OMAHA, NE 68114	GENERAL	5,000.
CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYLVANIA AVE., NW, SUITE 1075 WASHINGTON , DC	GENERAL	10,000.
CITY PARKS FOUNDATION 830 FIFTH AVE NEW YORK, NY 10065	GENERAL	5,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	GENERAL	1,000.
COMMUNITY HEALTH AFRICA POVERTY SOLUTION PO BOX 40529 BELLEVUE, WA 98015	GENERAL	10,000.
COMPREHNSIVE AUTISM ASSESSMENT & TREATMENT CENTER 266 KING GEORGE ROAD WARREN , NJ 07059	GENERAL	10,000.
DNA FOUNDATION 200 PARK AVE SOUTH - 8TH FLOOR NEW YORK, NY 10003	GENERAL	10,000.

THE DONALD J. TRUMP FOUNDATION [redacted]

DAMON RUNYON CANCER RESEARCH FOUNDATION 55 BROADWAY, SUITE 302 NEW YORK, NY 10006	GENERAL	50,000.
DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVE BOSTON, MA 02215	GENERAL	110,000.
FLORIDA KEYS REEF RELIEF 631 GREENE STREET KEY WEST , FL 33040	GENERAL	10,000.
FORE LIFE INC. P.O BOX 541346 MIAMI , FL 33054	GENERAL	10,000.
GENERATION RESCUE 13636 VENTURA BLVD #259 SHERMAN OAKS, CA 91423	GENERAL	10,000.
HEALTH CARE FOR THE HOMELESS 421 FALLSWAY BALTIMORE, MD 21202	GENERAL	5,000.
IT HAPPENED TO ALEXA FOUNDATION INC. 125 SOUTH FIRST STREET LEWISTON, NY 14092	GENERAL	10,000.
LIBERTY CENTRAL INC. 12587 FAIR LAKES CIRCLE, SUITE 331 FAIRFAX, VA 22033	GENERAL	5,000.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	GENERAL	2,500.
LOND ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563	GENERAL	1,000.

THE DONALD J. TRUMP FOUNDATION [redacted]

LOUDOUN ARTS COUNCIL INC. P.O. BOX 4270 LEESBURG, VA 20176	GENERAL	4,000.
MARCH OF DIMES 515 MADISON AVE, #20 NEW YORK, NY 10022	GENERAL	6,600.
METROPOLITAN GOLF ASSOCIATION FOUNDATION 49 KNOLLWOOD ROAD ELMSFORG, NY 10523	GENERAL	1,000.
MOUNT KISCO VOLUTEER FIRE DEPARTMENT 29 GREEN ST MOUNT KISCO, NY 10549	GENERAL	500.
NASCAR FOUNDATION 550 S. CALDWELL STREET SUITE 2000 CHARLOTTE, NC 28202	GENERAL	2,500.
NATIONAL AIDS MARATHON TRAINING PROGRAM 3550 WILSHIRE BLVD. - SUITE 690 LOS ANGELES, CA 90010	GENERAL	500.
NATIONAL JEWISH 1400 JACKSON ST DENVER, CO 80206	GENERAL	7,500.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017	GENERAL	300.
NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10065	GENERAL	100,000.
NFL PLAYER CARE FOUNDATION PO BOX 4746 NEW YORK, NY 10017	GENERAL	10,000.

THE DONALD J. TRUMP FOUNDATION		[redacted]
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	GENERAL	37,000.
PRINCESS GRACE FOUNDATION 150 EAST 58TH STREET, 25TH FLOOR NEW YORK, NY 10155	GENERAL	5,000.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263	GENERAL	30,000.
SOMER THOMPSON FOUNDATION P.O. BOX 519 ORANGE PARK, FL 32067	GENERAL	10,000.
SUNRISE DAY CAMP 15 NEIL COURT OCEANSIDE, NY 11572	GENERAL	1,000.
THE CATHOLIC SCHOOLS FOUNDATION INC. 260 FRANKLIN ST, - SUITE 630 BOSTON, MA 02110	GENERAL	10,000.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540	GENERAL	10,000.
THE ERIC TRUMP FOUNDATION 725 FIFTH AVENUE, 25TH FLOOR NEW YORK, NY 10022	GENERAL	100,000.
THE LARRY KING CARDIAC FOUNDATION 15720 CRABBS BRANCH WAY - SUITE D ROCKVILLE , MD 20855	GENERAL	2,500.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	GENERAL	30,000.

THE DONALD J. TRUMP FOUNDATION

		[redacted]
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NJ 07932	GENERAL	10,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480	GENERAL	100,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280	GENERAL	2,500.
TYLER DUNNE FOUNDATION 26 S. CHESTNUT STREET MASSAPEQUA, NY 11758	GENERAL	1,500.
WILLIAM J. CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027	GENERAL	10,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		1,037,550.

STATE OF NEW YORK
County of New York, *s:*

Paul Claro, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL***one time* on the 26th day of October, *2011*.

PUBLIC NOTICES

THE ANNUAL RETURN OF The Donald J. Trump FOUNDATION. For the calendar year ended December 31, 2010 is available at its principal office located at c/o WeiserMazars LLP, 3000 Marcus Avenue, Lake Success, NY, 11042, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DonaldJ. Trump.
1776740 026

TO WIT : OCTOBER 26, 2011

SWORN BEFORE ME, this 26th day
Of October, 2011.

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2015

NC BC

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau · Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2011** **Open to Public Inspection**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2011 and ending (mm/dd/yyyy) 12/31/2011

b. Check if applicable for NYS:
- [X] Address change
- [ ] Name change
- [ ] Initial filing
- [ ] Final filing
- [ ] Amended filing
- [ ] NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 60 CROSSWAY

Room/suite: 301

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: WOODBURY , NY 11797

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	DONALD J. TRUMP	PRESIDENT	11/15/12
b. Chief Financial Officer or Treas.	[signature]	ALLEN WEISSELBERG	TREASURER	11/15/12

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡➡➡

FOIL 160111 000482
FOIL 160752 001770
FOIL 160650 000482

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000483
FOIL 160752 001771
FOIL 160650 000483

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state, and ZIP code

WOODBURY , NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,175,804.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	914,960.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	16,004.	16,004.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	1,500.	0.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	932,464.	16,004.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	5,000.	0.		5,000.
	c Other professional fees STMT 4	101.	0.		101.
	17 Interest				
	18 Taxes STMT 5	926.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	250.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,277.	0.		5,351.
	25 Contributions, gifts, grants paid	1,006,150.			1,006,150.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,012,427.	0.		1,011,501.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-79,963.			
	b **Net investment income** (if negative, enter -0-)		16,004.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160111 000484
FOIL 160752 001772
FOIL 160650 000484

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	55,667.	13,700.	13,700.
	2 Savings and temporary cash investments	2,200,100.	2,162,104.	2,162,104.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,255,767.	2,175,804.	2,175,804.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,255,517.	2,175,554.	
	30 **Total net assets or fund balances**	2,255,517.	2,175,554.	
	31 **Total liabilities and net assets/fund balances**	2,255,767.	2,175,804.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,255,517.
2	Enter amount from Part I, line 27a	2	-79,963.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,175,554.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,175,554.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ..... ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231

2	**Total** of line 1, column (d)	2	51.339428
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	10.267886
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,158,302.
5	Multiply line 4 by line 3	5	22,161,199.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	160.
7	Add lines 5 and 6	7	22,161,359.
8	Enter qualifying distributions from Part XII, line 4	8	1,011,501.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	320.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	320.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	320.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 842.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	842.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	522.
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ 522. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 7	10	X	

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,191,170.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,191,170.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,191,170.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,868.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,158,302.
6	**Minimum investment return.** Enter 5% of line 5	6	107,915.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	107,915.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	320.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	320.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	107,595.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	107,595.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	107,595.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,011,501.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,011,501.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,011,501.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				107,595.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 857,113.				
b From 2007 747,024.				
c From 2008 590,003.				
d From 2009 778,714.				
e From 2010 909,000.				
f Total of lines 3a through e	3,881,854.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶$ 1,011,501.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				107,595.
e Remaining amount distributed out of corpus	903,906.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,785,760.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	857,113.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,928,647.			
10 Analysis of line 9:				
a Excess from 2007 747,024.				
b Excess from 2008 590,003.				
c Excess from 2009 778,714.				
d Excess from 2010 909,000.				
e Excess from 2011 903,906.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACHILLES INTERNATIONAL INC. 42 WEST 38TH ST., SUITE 400 NEW YORK, NY 10018			GENERAL	10,000.
AIDS SERVICE CENTER NYC 41 EAST 11TH STREET, 5TH FLOOR NEW YORK, NY 10003			GENERAL	5,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036			GENERAL	5,000.
ALLIANCE OF GUARDIAN ANGELS 982 EAST 89TH ST BROOKLYN, NY 11236			GENERAL	5,000.
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06902			GENERAL	30,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,006,150.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	16,004.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PY GRANTS VOIDED					1,500.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		16,004.	1,500.
13 Total. Add line 12, columns (b), (d), and (e)				13	17,504.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
147	PY GRANTS VOIDED

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ X [redacted] Signature of officer or trustee — Date 11/14/12 — ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER				[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ART FOR LIFE FOUNDATION PO BOX 162 CLAYTON, CA 94517			GENERAL	1,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
CALCUTTA KIDS INC PO BOX 465 MARLBORO, VT 05344			GENERAL	5,000.
CHAABAD OF EAST BOCA RATON 120 NE 1ST AVE BOCA RATON, FL 33432			GENERAL	3,000.
CHAI LIFELINE 152 WEST 30TH STREET NEW YORK, NY 10001			GENERAL	25,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	1,000.
COLUMBUS CITIZENS FOUNDATION INC. 8 EAST 69TH STREET NEW YORK, NY 10021			GENERAL	1,000.
FISHER HOUSE 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850			GENERAL	25,000.
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10018			GENERAL	350.
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322			GENERAL	10,000.
Total from continuation sheets				951,150.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPWDER RD EGG HABOR TWP, NJ 08234-6952			GENERAL	1,000.
HEROES RESTORATION INC 55 HIGHLAND RD. UNIT 205 BETHEL PARK, PA 15102-0000			GENERAL	1,000.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021			GENERAL	250,000.
JADEN'S LADDER PO BOX 1121 RYE, NH 03870			GENERAL	5,000.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021			GENERAL	20,000.
JOE TORRE SAFE AT HOME FOUNDATION PO BOX 1037, MIDTOWN STATION NEW YORK, NY 10018			GENERAL	10,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS, NY 10605			GENERAL	101,500.
NATIONAL ITALIAN AMERICAN FOUNDATION 1860 19TH STREET NW WASHINGTON, DC 20009			GENERAL	1,800.
NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017			GENERAL	10,000.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509			GENERAL	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PALMETTO FAMILY COUNCIL PO BOX 11953 COLUMBIA, SC 29211-1953			GENERAL	10,000.
PINS PALS JUNIOR LINKS 3614 PASEO VISTA FAMOSA RANCHO SANTE FE, CA 92091			GENERAL	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	55,000.
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003			GENERAL	10,000.
RONALD MCDONALD HOUSE OF NEW YORK INC. 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	20,000.
SHORE MEMORIAL HEALTH FOUNDATION 100 MEDICAL CENTER WAY SOMERS POINT, NJ 08244			GENERAL	10,000.
STARLIGHT CHILDREN'S FOUNDATION 2049 CENTURY PARK EAST, SUITE 4320 LOS ANGELES, CA 90067			GENERAL	5,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	35,000.
THE CLEVLAND CLINIC FLORIDA 2950 CLEVLAND CLINIC BLVD. WESTON, FL 33331			GENERAL	25,000.
THE COMMUNITY FOUNDATION OF GREATER JOHNSTOWN 116 MARKET STREET, SUITE 4 JOHNSTOWN, PA 15901			GENERAL	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE FIRST TEE OF METROPOLITAN NEW YORK 3545 JEROME AVE BRONX, NY 10467			GENERAL	5,000.
THE MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA 4491 S. STATE ROAD 7, SUITE 201 FT. LAUDERDALE, FL 33314			GENERAL	15,000.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028			GENERAL	80,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480			GENERAL	25,000.
THE ROSE BRUCIA EDUCATIONAL FOUNDATION 1377 MOTOR PARKWAY, SUITE 212 ISLANDIA, NY 11749			GENERAL	5,000.
THE SALVATION ARMY 268 W. 96TH STREET NEW YORK, NY 10025			GENERAL	25,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE WATERFRONT CENTER 1 WEST END AVE OYSTER BAY, NY 11771			GENERAL	500.
TURN 2 FOUNDATION INC. 1360 E 9TH ST. STE 100 CLEVELAND, OH 44114			GENERAL	10,000.
TURNING POINT 680 BROADWAY, SUITE 104 PATERSON, NJ 07514			GENERAL	1,000.
UJA-FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022			GENERAL	60,000.
Total from continuation sheets				

123631 08-03-11

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	16,004.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	16,004.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PY GRANTS VOIDED	1,500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,500.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	101.	0.		101.
TO FORM 990-PF, PG 1, LN 16C	101.	0.		101.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	926.	0.		0.
TO FORM 990-PF, PG 1, LN 18	926.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 7
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
PRESTIGE MILLS INC.	34-01 38TH AVE. LONG ISLAND CITY, NY 11101-2227
THE CHARLES EVANS FOUNDATION	116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700
COMEDY CENTRAL	345 HUDSON ST NEW YORK, NY 10014
RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP	33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE DONALD J. TRUMP FOUNDATION	[X] [redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR W, NO. 301	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY , NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2012.

5 For calendar year 2011, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	842.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	842.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ PRESIDENT Date ▶

123842
01-06-12

FOIL 160111 000505
FOIL 160752 001793 FOIL 160650 000505

COPY OF WITHIN PAPER
RECEIVED

NOV 20 2012

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160111 000507

FOIL 160752 001795

FOIL 160650 000507

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I -**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PRESTIGE MILLS INC. 34-01 38TH AVE. LONG ISLAND CITY, NY 11101-2227	$ 14,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	COMEDY CENTRAL 345 HUDSON ST NEW YORK, NY 10014	$ 400,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 450,960.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000508
FOIL 160752 001796 FOIL 160650 000508

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160111 000509
FOIL 160752 001797 FOIL 160650 000509

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160111 000510

FOIL 160752 001798 FOIL 160650 000510

9 $250

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2012**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2012 and ending (mm/dd/yyyy) 12/31/2012

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 60 CROSSWAY

Room/suite: 301

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: WOODBURY, NY 11797

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	DONALD J. TRUMP	PRESIDENT	11/13/2013
b. Chief Financial Officer or Treas.	[signature]	ALLEN WEISSELBERG	TREASURER	11/13/2013

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡➡➡

FOIL 160111 000511
FOIL 160752 001799
FOIL 160650 000511

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160111 000512
FOIL 160752 001800
FOIL 160650 000512

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state, and ZIP code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,718,511.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,249,746.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10,105.	10,105.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	1,259,851.	10,105.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees STMT 3	55.	0.		55.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,305.	0.		5,305.
	25 Contributions, gifts, grants paid	1,712,089.			1,712,089.
	26 Total expenses and disbursements. Add lines 24 and 25	1,717,394.	0.		1,717,394.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-457,543.			
	b Net investment income (if negative, enter -0-)		10,105.		
	c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160111 000513

FOIL 160752 001801 FOIL 160650 000513

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	13,700.	11,302.	11,302.
	2 Savings and temporary cash investments	2,162,104.	1,707,209.	1,707,209.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,175,804.	1,718,511.	1,718,511.
Liabilities	17 Accounts payable and accrued expenses	250.	500.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	500.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,175,554.	1,718,011.	
	30 **Total net assets or fund balances**	2,175,554.	1,718,011.	
	31 **Total liabilities and net assets/fund balances**	2,175,804.	1,718,511.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,175,554.
2	Enter amount from Part I, line 27a	2	-457,543.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,718,011.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,718,011.

FOIL 160111 000514
FOIL 160752 001802
FOIL 160650 000514

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119

2	Total of line 1, column (d)	2	1.701853
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.340371
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,194,017.
5	Multiply line 4 by line 3	5	746,780.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	101.
7	Add lines 5 and 6	7	746,881.
8	Enter qualifying distributions from Part XII, line 4	8	1,717,394.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000515
FOIL 160752 001803 FOIL 160650 000515

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	101.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	101.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	101.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 522.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	522.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	421.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 421. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5	10	X	

FOIL 160111 000516

FOIL 160752 001804 FOIL 160650 000516

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

FOIL 160111 000517

FOIL 160752 001805 FOIL 160650 000517

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,227,428.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,227,428.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,227,428.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,411.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,194,017.
6	**Minimum investment return.** Enter 5% of line 5	6	109,701.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	109,701.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	101.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	101.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	109,600.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	109,600.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	109,600.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,717,394.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,717,394.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	101.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,717,293.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				109,600.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 747,024.				
b From 2008 590,003.				
c From 2009 778,714.				
d From 2010 909,000.				
e From 2011 903,906.				
f Total of lines 3a through e	3,928,647.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶$ 1,717,394.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				109,600.
e Remaining amount distributed out of corpus	1,607,794.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,536,441.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	747,024.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	4,789,417.			
10 Analysis of line 9:				
a Excess from 2008 590,003.				
b Excess from 2009 778,714.				
c Excess from 2010 909,000.				
d Excess from 2011 903,906.				
e Excess from 2012 1,607,794.				

FOIL 160111 000521
FOIL 160752 001809
FOIL 160650 000521

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160111 000522

FOIL 160752 001810 FOIL 160650 000522

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACHILLES INTERNATIONAL INC. 42 WEST 38TH ST., SUITE 400 NEW YORK, NY 10018			GENERAL	4,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036			GENERAL	5,000.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK, NY 10001			GENERAL	102,000.
AMERICAN FRIENDS OF THE JAFFA INSTITUTE 171-06 76TH AVE. FLUSHING, NY 11366			GENERAL	18,000.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231			GENERAL	65,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,712,089.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

FOIL 160111 000523
FOIL 160752 001811
FOIL 160650 000523

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10,105.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		10,105.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	10,105.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee | _____ Date | ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER				[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019			GENERAL	50,000.
ARNOLD PALMER MEDICAL CENTER FOUNDATION 3160 SOUTHGATE COMMERCE BLVD SUITE 50 ORLANDO, FL 32806			GENERAL	10,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201			GENERAL	100,000.
BOY SCOUTS OF AMERICA 271 MADISON AVE #401 NEW YORK, NY 10016			GENERAL	1,000.
BRONX COUNTY HISTORICAL SOCIETY INC. 3309 BAINBRIDGE AVENUE BRONX, NY 10467			GENERAL	1,000.
CHILD MIND INSTITUTE 445 PARK AVE. FRNT 1 NEW YORK, NY 10022			GENERAL	50,000.
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD SILVER SPRING, MD 20910			GENERAL	10,000.
CITIZENS UNITED FOR RESEARCH IN EPILEPSY 430 WEST ERIE STREET SUITE 210 CHICAGO, IL 60654			GENERAL	100,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065			GENERAL	6,900.
Total from continuation sheets				1,518,089.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITYMEALS-ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	2,000.
COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025			GENERAL	50,000.
DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVE. BOSTON, MA 02215-5450			GENERAL	200,000.
DWYER HIGH SCHOOL BAND 13601 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33418			GENERAL	5,000.
FIRST PRESBYTERIAN CHURCH IN JAMAICA 89-60 164TH STREET JAMAICA, NY 11432			GENERAL	10,000.
FLORIDA ASSOCIATION OF ARCHITECTS FOUNDATION INC. 104 E JEFFERSON STREET TALLAHASSEE, FL 32301			GENERAL	10,000.
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322			GENERAL	10,000.
GAY MENS HEALTH CRISIS 446 WEST 33RD STREET NEW YORK, NY 10001-2601			GENERAL	10,000.
GIBSON GIRL FOUNDATION 103 GODWIN AVE., SUITE 138 MIDLAND PARK, NJ 07432			GENERAL	1,000.
GLSEN INC. 121 WEST 27TH STREET NEW YORK, NY 10001			GENERAL	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GURWIN JEWISH HEALTHCARE FOUNDATION 68 HAUPPAUGE ROAD COMMACK, NY 11725			GENERAL	2,500.
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPWDER RD EGG HABOR TWP, NJ 08234-6952			GENERAL	1,000.
HEROS TO HEROS FOUNDATION 96 LINWOOD PLAZA #305 FORT LEE, NJ 07024			GENERAL	5,000.
HOLY CROSS SCHOOL 332 WEST 43RD STREET NEW YORK, NY 10036			GENERAL	1,000.
JADEN'S LADDER PO BOX 1121 RYE, NH 03870			GENERAL	5,000.
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK 225 WEST 34TH STREET, SUITE 1607 NEW YORK, NY 10122			GENERAL	5,000.
LATINO COMMISSION ON AIDS INC. 24 WEST, 25TH STREET 9TH FLOOR NEW YORK, NY 10010			GENERAL	10,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS, NY 10605			GENERAL	6,000.
LIFESTEPS 5839 GREEN VALLEY CIRCLE, SUITE 204 CULVER CITY, CA 90230-6963			GENERAL	1,000.
LONG ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563			GENERAL	1,000.
Total from continuation sheets				

223631
05-01-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAGIC JOHNSON FOUNDATION INC. 9100 WILSHIRE BLVD. EAST TOWER SUITE 700 BEVERLY HILLS, CA 90212			GENERAL	10,000.
MARTIN B GREENBERG FOUNDATION 1 N END AVENUE NEW YORK, NY 10282			GENERAL	158,000.
METROPOLITAN GOLF ASSOCIATION 49 KNOLLWOOD ROAD ELMSFORD, NY 10523			GENERAL	2,000.
MICHAEL J FOX FOUNDATION GRAND CENTRAL STATION PO BOX 4777 NEW YORK, NY 10163-4777			GENERAL	10,000.
MONTEFIORE HOSPITAL AND MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467			GENERAL	1,000.
MORSELIFE 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417			GENERAL	25,000.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PL. NEW YORK, NY 10280			GENERAL	100,000.
NATIONAL INCLUSION PROJECT INC. 104 T.W. ALEXANDER DR., BUIDING 1 PO BOX 110104 RTP, NC 27709			GENERAL	10,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017			GENERAL	5,000.
NEPHCURE FOUNDATION 15 WATERLOO AVENUE BERWYN, PA 19312			GENERAL	10,000.
Total from continuation sheets				

223631
05-01-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK CENTER FOR LIVING 226 EAST 52ND STREET NEW YORK, NY 10022			GENERAL	25,000.
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10017			GENERAL	11,000.
NEW YORKERS FOR PARKS 355 LEXINGTON AVE., #1400 NEW YORK, NY 10017			GENERAL	1,000.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509			GENERAL	100,000.
OPPORTUNITY VILLAGE FOUNDATION 6050 S. BUFFALO DR. LAS VEGAS, NV 89113			GENERAL	10,000.
PIN DOWN BLADDER CANCER 410 PARK AVE., SUITE 910 NEW YORK, NY 10022			GENERAL	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	52,500.
PORTLEDGE SCHOOL 355 DUCK POND RD. LOCUST VALLEY, NY 11560			GENERAL	1,000.
RIGHT TO PLAY 49 WEST 27TH STREET SUITE 930 NEW YORK, NY 10001			GENERAL	5,000.
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607			GENERAL	25,000.
SCHWAB FUND FOR CHARITABLE GIVING 211 MAIN STREET SAN FRANCISCO, CA 94105			GENERAL	5,000.
ST. DOMINICS HIGH SCHOOL 110 ANSTICE STREET OYSTER BAY, NY 11771-0117			GENERAL	5,000.
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE SOUTH EDEN PRAIRIE, MN 55344			GENERAL	5,000.
STARLIGHT CHILDREN'S FOUNDATION 2049 CENTURY PARK EAST, SUITE 4320 LOS ANGELES, CA 90067			GENERAL	10,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	56,939.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE INSTITUTE OF JEWISH HUMANITIES 1197 E. 17TH STREET BROOKLYN, NY 11230			GENERAL	3,750.
THE NAT MOORE FOUNDATION 16911 NE 6TH AVENUE N MIAMI BEACH, FL 33162			GENERAL	10,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION GOLDEN BEAR PLAZA, EAST TOWER SUITE 303 11770 U.S. HIGHWAY ONE NORTH PALM BEACH, FL 33408			GENERAL	25,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480			GENERAL	50,000.
THE RAMP CHURCH 2220 MEMORIAL AVE LYNCHBURG, VA 24501			GENERAL	1,000.
THE ROSE BRUCIA EDUCATIONAL FOUNDATION 1377 MOTOR PARKWAY, SUITE 212 ISLANDIA, NY 11749			GENERAL	10,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE TED HENDRICKS FOUNDATION PO BOX 7470 BUFFALO GROVE, IL 60089			GENERAL	2,500.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
THROGS NECK COMMUNITY SERVICES INC. 1461 WILLIAM PL. BRONX, NY 10461			GENERAL	2,000.
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617			GENERAL	10,000.
UJA FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022			GENERAL	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WAYUU TAYA FOUNDATION INC. 225 BROADWAY #1905 NEW YORK, NY 10007			GENERAL	5,000.
Total from continuation sheets				

223631
05-01-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	10,105.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	10,105.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	55.	0.		55.
TO FORM 990-PF, PG 1, LN 16C	55.	0.		55.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 5

NAME OF CONTRIBUTOR	ADDRESS
NBC UNIVERSAL MEDIA LLC	100 UNIVERSAL CITY PLAZA UNIVERSAL CITY , CA 91608

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

COPY OF WITHIN PAPER
RECEIVED

NOV 19 2013

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	NBC UNIVERSAL MEDIA LLC 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY , CA 91608	$ 500,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 522,828.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	NY REAL ESTATE INSTITUTE 132 WEST 36TH ST. 2ND FLOOR NEW YORK, NY 10018	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	KRUPP KOMMUNICATIONS 636 AVENUE OF THE AMERICAS 4TH FLOOR NEW YORK, NY 10011	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	STEVEN SHAPIRO [redacted]	$ 157,250.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160111 000538
FOIL 160752 001826 FOIL 160650 000538

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160111 000539

FOIL 160752 001827 FOIL 160650 000539

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160111 000540

FOIL 160752 001828 FOIL 160650 000540

$250

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2013
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2013 and Ending (mm/dd/yyyy) 12/31/2013

Check if Applicable:
- ☐ Address Change
- ☐ Name Change
- ☐ Initial Filing
- ☐ Final Filing
- ☐ Amended Filing
- ☐ Reg ID Pending

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number (EIN): [redacted]

Mailing Address: C/O WEISERMAZARS LLP 60 CROSSWAY 301

NY Registration Number: 04-28-01

City / State / ZIP: WOODBURY, NY 11797

Telephone: 212 715.7231

Website: N/A

Email:

Check your organization's registration category: ☐ 7A only ☒ EPTL only ☐ DUAL (7A & EPTL) ☐ EXEMPT

Find your registration category in the Charities Registry at www.CharitiesNYS.com

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: DONALD J. TRUMP X [signature] PRESIDENT 11/14/14
Signature Title Date

Chief Financial Officer or Treasurer: ALLEN WEISSELBERG X [signature] TREASURER 11/14/14
Signature Title Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

☐ Yes ☐ No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes ☐ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee:	EPTL filing fee:	Total fee:	Make a single-check or money order payable to:
	$	$ 250.	$ 250.	"Department of Law"

FOIL 160111 000541
FOIL 160752 001829 FOIL 160650 000541

THE DONALD J. TRUMP FOUNDATION

CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
☐ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
☒ All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).
☐ IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

☐ Review Report if you received total revenue and support greater than $250,000 and up to $500,000.
☐ Audit Report if you received total revenue and support greater than $500,000
☐ No Review Report or Audit Report is required because total revenue and support is less than $250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013.
For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

☐ $0, if you marked the 7A exemption in Part 3a
☐ $25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

☐ $0, if you marked the EPTL exemption in Part 3b
☐ $25, if the NET WORTH is less than $50,000
☐ $50, if the NET WORTH is $50,000 or more but less than $250,000
☐ $100, if the NET WORTH is $250,000 or more but less than $1,000,000
☒ $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
☐ $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
☐ $1500, if the NET WORTH is $50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?

- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

FOIL 160111 000542
FOIL 160752 001830
FOIL 160650 000542

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state or province, country, and ZIP or foreign postal code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,369,746.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	565,832.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,033.	4,033.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	569,865.	4,033.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees STMT 3	55.	0.		55.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,305.	0.		5,305.
	25 Contributions, gifts, grants paid	913,075.			913,075.
	26 Total expenses and disbursements. Add lines 24 and 25	918,380.	0.		918,380.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-348,515.			
	b Net investment income (if negative, enter -0-)		4,033.		
	c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160111 000543

FOIL 160752 001831 FOIL 160650 000543

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,302.	58,503.	58,503.
	2 Savings and temporary cash investments	1,707,209.	1,311,243.	1,311,243.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,718,511.	1,369,746.	1,369,746.
Liabilities	17 Accounts payable and accrued expenses	500.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	500.	250.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,718,011.	1,369,496.	
	30 Total net assets or fund balances	1,718,011.	1,369,496.	
	31 Total liabilities and net assets/fund balances	1,718,511.	1,369,746.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,718,011.
2	Enter amount from Part I, line 27a	2	-348,515.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,369,496.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,369,496.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,717,293.	2,194,017.	.782716
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378

2	Total of line 1, column (d)	2	2.191450
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.438290
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,495,243.
5	Multiply line 4 by line 3	5	655,350.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	40.
7	Add lines 5 and 6	7	655,390.
8	Enter qualifying distributions from Part XII, line 4	8	918,380.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160111 000545

FOIL 160752 001833 FOIL 160650 000545

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	40.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	40.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	40.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 421.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	421.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	381.
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 381. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

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FOIL 160752 001835 FOIL 160650 000547

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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FOIL 160752 001836 FOIL 160650 000548

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,518,013.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,518,013.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,518,013.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,770.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,495,243.
6	**Minimum investment return.** Enter 5% of line 5	6	74,762.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	74,762.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	40.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	40.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	74,722.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	74,722.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	74,722.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	918,380.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	918,380.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	40.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	918,340.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				74,722.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 590,003.				
b From 2009 778,714.				
c From 2010 909,000.				
d From 2011 903,906.				
e From 2012 1,607,794.				
f Total of lines 3a through e	4,789,417.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 918,380.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				74,722.
e Remaining amount distributed out of corpus	843,658.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,633,075.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	590,003.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,043,072.			
10 Analysis of line 9:				
a Excess from 2009 778,714.				
b Excess from 2010 909,000.				
c Excess from 2011 903,906.				
d Excess from 2012 1,607,794.				
e Excess from 2013 843,658.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 001839 FOIL 160650 000551

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACLU FOUNDATION OF FLORIDA - BROWARD 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004			GENERAL	325.
ALL FAITHS BEAUTIFICATION & RESTORATION PROGRAM 67-29 METROPOLITIAN AVENUE MIDDLE VILLAGE , NY 11379-1620			GENERAL	10,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK , NY 10036			GENERAL	5,000.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK , NY 10001			GENERAL	60,000.
AMERICAN CONSERVATIVE UNION FOUNDATION 1331 H ST NW SUITE 500 WASHINGTON, DC 20005			GENERAL	50,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	913,075.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 001840
FOIL 160650 000552

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,033.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		4,033.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 4,033.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

▶ X [signature] Signature of officer or trustee | 11/14/14 Date | ▶ PRESIDENT Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER	[signature]	[signature]		[redacted]

Firm's name ▶ WEISERMAZARS LLP | Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 | Phone no. 516.488.1200

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311			GENERAL	20,000.
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016			GENERAL	20,000.
BAK MIDDLE SCHOOL OF THE ARTS 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 33407			GENERAL	5,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
BUSEY FOUNDATION FOR CHILDREN'S KAWASAKI DISEASE 16027 BROOKHURST STREET SUITE I-274 FOUNTAIN VALLEY, CA 92708			GENERAL	20,000.
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD SILVER SPRING, MD 20910			GENERAL	10,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065			GENERAL	4,500.
CITYMEALS-ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	1,000.
COMMUNITY FOUNDATION OF WEST CHESTER LIBERTY FOUNDATION 5641 UNION CENTRE DR. WEST CHESTER, OH 45069			GENERAL	5,000.
CRISTIAN RIVERA FOUNDATION 2800 BRUCKNER BLVD., SUITE 207 BRONX, NY 10461			GENERAL	5,000.
Total from continuation sheets				787,750.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. 733 THIRD AVE. SUITE 510 NEW YORK, NY 10017			GENERAL	5,000.
DAMON RUNYON CANCER RESEARCH FOUNDATION ONE EXCHANGE PLAZA 55 BROADWAY, SUITE 302 NEW YORK, NY 10006			GENERAL	10,000.
DC PRESERVATION LEAGUE 1221 CONNECTICUT AVENUE, NW SUITE 5A WASHINGTON, DC 20036			GENERAL	5,000.
DEBRA GEORGE MINISTRIES PO BOX 721 STAFFORD, TX 77497-0721			GENERAL	10,000.
DISCOVERY ELEMENTARY SCHOOL PTO 44020 GRACE BRIDGE DRIVE ASHBURN, VA 20147			GENERAL	7,500.
ETA PI CHAPTER FOUNDATION INC PO BOX 459 MONTCLAIR, NJ 07042			GENERAL	1,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BOULEVARD MAIL ZONE Z3B BOSTON, MA 02210			GENERAL	115,000.
FRIENDS OF GERMAN AMERICAN HALL OF FAME INC 1435 BAY BLVD ATLANTIC BEACH, NY 11509-1604			GENERAL	1,000.
FRIENDS OF VETERANS INC. 222 HOLIDAY DRIVE, SUITE 20 WHITE RIVER JCT. , VT 05001			GENERAL	1,000.
GLOBAL MEDICAL REFIEF FUND 112 MACFARLAND AVE. STATEN ISLAND, NY 10305			GENERAL	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S MERIDIAN, STE 200 INDIANAPOLIS , IN 46204			GENERAL	250.
JOE TORRRE SAFE AT HOME FOUNDATION P.O. BOX 1037, MIDTOWN STATION NEW YORK, NY 10018			GENERAL	5,000.
JULIE'S JUNGLE 5 LIME KILN RD HOPEWELL JUNCTION, NY 12533			GENERAL	12,500.
JUSTICE FOR ALL 113 N. MARTINSON ST. WICHITA, KS 67203			GENERAL	25,000.
LEADERS IN FURTHERING EDUCATION 1720S. OCEAN BLVD MANALAPAN , FL 33462			GENERAL	6,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS , NY 10605			GENERAL	5,000.
LONG ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563			GENERAL	1,000.
MAKE-A-WISH FOUNDATION 4742 N. 24TH ST. SUITE 400 PHEONIX , AZ 85016			GENERAL	20,000.
MARINE CORPS - LAW ENFORCEMENT FOUNDATION 273 COLUMBUS AVENUE SUITE 10 TUCKAHOE, NY 10707			GENERAL	5,000.
MONROE YOUTH FOOTBALL ASSOCIATION PO BOX 1423 MONROE, WA 98272			GENERAL	2,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MORSELIFE FOUNDATION INC. 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417			GENERAL	25,000.
MOUNT SINAI CHILDREN'S CENTER FOUNDATION ONE GUSTAVE L. LEVY PLACE, BOX 1049 NEW YORK, NY 10029			GENERAL	2,500.
MUSCULAR DYSTROPHY ASSOCIATION 1140 AVENUE OF THE AMERICAS NEW YORK, NY 10036			GENERAL	5,000.
NATIONAL FOOTBALL FOUNDATION 433 LAS COLINAS BLVD., SUITE 1130 IRVING, TX 75039			GENERAL	10,000.
NATURAL HIGH 9404 GENESEE AVE #210 LA JOLLA, CA 92037			GENERAL	10,000.
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10017			GENERAL	15,000.
PALM BEACH ZOO 1301 SUMMIT BOULEVARD WEST PALM BEACH, FL 33405			GENERAL	25,000.
PEDIATRIC ONCOLOGY SUPPORT TEAM INC. 5325 GREEWOOD AVE #301 WEST PALM BEACH, FL 33407			GENERAL	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	50,000.
PROMISES 2 KIDS 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123			GENERAL	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGIONAL AID FOR INTERIM NEEDS INC. 811 MORRIS PARK AVENUE BRONX, NY 10462			GENERAL	2,000.
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	15,000.
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607			GENERAL	10,000.
SPECIAL OPERATIONS WARRIOR FOUNDATION P.O. BOX 89367 TAMPA, FL 33689			GENERAL	5,000.
ST. FRANCIS FOOD PANTRIES AND SHELTERS 450 SEVENTH AVE, #2306 NEW YORK, NY 10123			GENERAL	1,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	10,000.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE FAMILY LEADER P.O BOX 42245 URBANDALE, IA 50323			GENERAL	10,000.
THE FRIENDS OF FREDERICK E SAMUEL FOUNDATION 2472 7TH AVE. NEW YORK, NY 10030			GENERAL	25,000.
THE HAWN FOUNDATION 1815 PURDY AVENUE MIAMI BEACH, FL 33139			GENERAL	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE INDEPENDENCE FUND 6538 COLLINS AVE. #187 MIAMI BEACH, FL 33141			GENERAL	15,000.
THE NATIONAL NETWORK TO END DOMESTIC VIOLENCE 1400 16TH ST NW, SUITE 330 WASHINGTON, DC 20036			GENERAL	20,000.
THE NEW RENAISSANCE BASKETBALL ASSOCIATION INC. 261 5TH AVE 2ND FLOOR NEW YORK, NY 10016			GENERAL	5,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
THE NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION GOLDEN BEAR PLAZA, EAST TOWER SUITE 303 11770 U.S. HIGHWAY ONE NORTH PALM BEACH, FL 33408			GENERAL	100,000.
THE SALVATION ARMY 615 SLATERS LANE P.O. BOX 269 ALEXANDRIA, VA 22313			GENERAL	1,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE TED HENDRICKS FOUNDATION PO BOX 7470 BUFFALO GROVE, IL 60089			GENERAL	2,500.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513			GENERAL	10,000.
Total from continuation sheets				

323631
05-01-13

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THROGS NECK COMMUNITY SERVICES INC. 1461 WILLIAM PL. BRONX, NY 10461			GENERAL	2,000.
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE , CA 92617			GENERAL	10,000.
TURNING POINT PO BOX 670086 FLUSHING , NY 11367			GENERAL	1,000.
WAYUU TAYA FOUNDATION INC. 225 BROADWAY #1905 NEW YORK, NY 10007			GENERAL	1,000.
WILLIAM T. DWYER COMMUNITY HIGH SCHOOL 13601 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33410			GENERAL	1,000.
WOMEN IN NEED INC. 115 WEST 31ST STREET NEW YORK, NY 10001			GENERAL	15,000.
Total from continuation sheets				

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL ONE BANK	4,033.	4,033.	
TOTAL TO PART I, LINE 3	4,033.	4,033.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	55.	0.		55.
TO FORM 990-PF, PG 1, LN 16C	55.	0.		55.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

STATEMENT(S) 1, 2, 3, 4

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2013

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 435,832.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	THE CLANCY LAW FIRM P.C. 40 WALL STREET SUITE 6100 NEW YORK, NY 10005-1315	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	RICHARD LEVINE [redacted]	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	TWENTIETH CENTURY FOX FILM CORPORATION 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	THE JOHN F SCARPA FOUNDATION 1676 S OCEAN BLVD PALM BEACH, FL 33480	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	ROBERT MORROW C/O KENILWORTH EQUITIES 825 THIRD AVE, SUITE 3315 NEW YORK, NY 10022	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

FOIL 160111 000565
FOIL 160752 001853 FOIL 160650 000565

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160111 000566

FOIL 160752 001854 FOIL 160650 000566

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $_____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160111 000567

FOIL 160752 001855 FOIL 160650 000567

$ 250

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2014
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2014 and Ending (mm/dd/yyyy) 12/31/2014

Check if Applicable:
- ☐ Address Change
- ☐ Name Change
- ☐ Initial Filing
- ☐ Final Filing
- ☐ Amended Filing
- ☐ Reg ID Pending

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number (EIN): [redacted]

Mailing Address: C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR,

NY Registration Number: 04-28-01

City / State / ZIP: WOODBURY, NY 11797

Telephone: 212 715.7231

Website: N/A

Email:

Check your organization's registration category: ☐ 7A only ☒ EPTL only ☐ DUAL (7A & EPTL) ☐ EXEMPT

Find your registration category in the Charities Registry at www.CharitiesNYS.com

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: [signature] DONALD J. TRUMP PRESIDENT 11/10/15
Signature — Print Name and Title — Date

Chief Financial Officer or Treasurer: [signature] ALLEN WEISSELBERG TREASURER 11/10/15
Signature — Print Name and Title — Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

☐ Yes ☐ No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes ☐ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee:	EPTL filing fee:	Total fee:	Make a single-check or money order payable to:
	$	$ 250.	$ 250.	"Department of Law"

FOIL 160111 000568
FOIL 160752 001856
FOIL 160650 000568

CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
☐ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
☒ All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).
☐ IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

☐ Review Report if you received total revenue and support greater than $250,000 and up to $500,000.
☐ Audit Report if you received total revenue and support greater than $500,000
☐ No Review Report or Audit Report is required because total revenue and support is less than $250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013. For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

☐ $0, if you marked the 7A exemption in Part 3a
☐ $25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

☐ $0, if you marked the EPTL exemption in Part 3b
☐ $25, if the NET WORTH is less than $50,000
☐ $50, if the NET WORTH is $50,000 or more but less than $250,000
☐ $100, if the NET WORTH is $250,000 or more but less than $1,000,000
☒ $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
☐ $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
☐ $1500, if the NET WORTH is $50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?

- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

FOIL 160111 000569
FOIL 160752 001857 FOIL 160650 000569

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address)

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR

Room/suite

301

B Telephone number

212.715.7231

City or town, state or province, country, and ZIP or foreign postal code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,273,895.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1 Contributions, gifts, grants, etc., received	497,400.		N/A	
2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	3,449.	3,449.		STATEMENT 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	500,849.	3,449.		
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 2	5,000.	0.		5,000.
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 3	250.	0.		250.
24 Total operating and administrative expenses. Add lines 13 through 23	5,250.	0.		5,250.
25 Contributions, gifts, grants paid	591,450.			591,450.
26 Total expenses and disbursements. Add lines 24 and 25	596,700.	0.		596,700.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-95,851.			
b Net investment income (if negative, enter -0-)		3,449.		
c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160111 000570

FOIL 160752 001858 FOIL 160650 000570

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	58,503.	159,204.	159,204.
	2 Savings and temporary cash investments	1,311,243.	1,114,691.	1,114,691.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,369,746.	1,273,895.	1,273,895.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,369,496.	1,273,645.	
	30 **Total net assets or fund balances**	1,369,496.	1,273,645.	
	31 **Total liabilities and net assets/fund balances**	1,369,746.	1,273,895.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,369,496.
2	Enter amount from Part I, line 27a	2	-95,851.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,273,645.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,273,645.

FOIL 160111 000571

FOIL 160752 001859 FOIL 160650 000571

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	918,340.	1,495,243.	.614174
2012	1,717,293.	2,194,017.	.782716
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056

2	Total of line 1, column (d)	2	2.556246
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.511249
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,326,041.
5	Multiply line 4 by line 3	5	677,937.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	34.
7	Add lines 5 and 6	7	677,971.
8	Enter qualifying distributions from Part XII, line 4	8	596,700.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	69.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	69.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	69.
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 381.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	381.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	312.
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 312. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,346,235.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,346,235.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,346,235.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,194.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,326,041.
6	**Minimum investment return.** Enter 5% of line 5	6	66,302.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	66,302.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	69.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	69.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	66,233.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	66,233.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	66,233.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	596,700.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	596,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	596,700.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				66,233.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 778,714.				
b From 2010 909,000.				
c From 2011 903,906.				
d From 2012 1,607,794.				
e From 2013 843,658.				
f Total of lines 3a through e	5,043,072.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 596,700.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				66,233.
e Remaining amount distributed out of corpus	530,467.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,573,539.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	778,714.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	4,794,825.			
10 Analysis of line 9:				
a Excess from 2010 909,000.				
b Excess from 2011 903,906.				
c Excess from 2012 1,607,794.				
d Excess from 2013 843,658.				
e Excess from 2014 530,467.				

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FOIL 160650 000578

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 001867 FOIL 160650 000579

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036		PC	GENERAL	10,000.
ALL FAITHS BEAUTIFICATION & RESTORATION PROGRAM 67-29 METROPOLITAN AVENUE MIDDLE VILLAGE, NY 11379		PC	GENERAL	10,000.
AMERICAN SKIN ASSOCIATION 6 EAST 43RD STREET, 28TH FLOOR NEW YORK, NY 10017		PC	GENERAL	5,000.
THE AMERICAN SPECTATOR FOUNDATION 1611 NORTH KENT STREET, SUITE 901 ARLINGTON, VA 22209		PC	GENERAL	25,000.
THE ANDREW GLOVER YOUTH PROGRAM 100 CENTRE ST # 1541 NEW YORK, NY 10013		PC	GENERAL	2,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	591,450.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,449.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,449.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,449.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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FOIL 160752 001869 FOIL 160650 000581

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

[signature] 11/10/15 PRESIDENT

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER	[signature]	11/6/15		[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

FOIL 160111 000582

FOIL 160752 001870 FOIL 160650 000582

[redacted]

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025		PC	GENERAL	26,500.
BAK MIDDLE SCHOOL OF THE ARTS 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 33407		PC	GENERAL	5,000.
BIG DOG RANCH RESCUE INC 1090 JUPITER PARK DRIVE, SUITE 201 JUPITER, FL 33458		PC	GENERAL	5,000.
BOYNTON BEACH COMMUNITY HIGH SCHOOL 4975 PARK RIDGE BLVD BOYNTON BEACH, FL 33426		NC	GENERAL	5,000.
THE BROOKLYN HOSPITAL FOUNDATION 121 DEKALB AVENUE BROOKLYN, NY 11201		SO I	GENERAL	5,000.
DAMON RUNYON CANCER RESEARCH FOUNDATION 55 BROADWAY, SUITE 302 NEW YORK, NY 10006		PC	GENERAL	10,000.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		PC	GENERAL	5,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065		PC	GENERAL	3,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017-6603		PC	GENERAL	1,000.
COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025		PC	GENERAL	50,000.
Total from continuation sheets				539,450.

423631
05-01-14

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITIZENS UNITED FOUNDATION 1006 PENNSYLVANIA AVENUE, S.E WASHINGTON, DC 20003		PC	GENERAL	100,000.
DANA-FARBER CANCER INSTITUTE INC 220 SUNRISE AVENUE, SUITE 204 PALM BEACH, FL 33480		PC	GENERAL	25,000.
FAU ATHLETICS, ATTN: ADVISOR, SPIRIT TEAMS 777 GLADES ROAD BOCCA RATON, FL 33431		PC	GENERAL	700.
FFCF-FASHION FOOTWEAR CHARITABLE FOUNDATION 232 MADISON AVENUE, SUITE 1107 NEW YORK, NY 10016		NC	GENERAL	5,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BLVD, SUITE 200 BOSTON, MA 02210		PC	GENERAL	20,000.
THE FRIENDS OF FREDERICK E SAMUEL FOUNDATION 2472 7TH AVENUE NEW YORK, NY 10030		PC	GENERAL	10,000.
GREEN BERET FOUNDATION 144-02 BLANCO ROAD, SUITE 101 SAN ANTONIO, TX 78212		PC	GENERAL	10,000.
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPOWDER ROAD EGG HARBOR TOWNSHIP, NJ 08234		NC	GENERAL	1,000.
HOLLYROD FOUNDATION 20 PARK PLAZA, SUITE 536 BOSTON, MA 02116		PC	GENERAL	1,000.
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S. MERIDIAN ST., SUITE 200 INDIANAPOLIS, IN 46204		PC	GENERAL	250.
Total from continuation sheets				

423631
05-01-14

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOHN A MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132		PC	GENERAL	10,000.
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081		PC	GENERAL	5,000.
LABYRINTH THEATER COMPANY 155 BANK STREET NEW YORK, NY 10014		PC	GENERAL	10,000.
LEUKEMIA AND LYMPHOMA SOCIETY 3230 COMMERCE PLACE, SUITE B WEST PALM BEACH, FL 33407		PC	GENERAL	50,000.
LONG ISLAND SLED HOCKEY INC 33 HARDING AVENUE LYNBROOK, NY 11563		PC	GENERAL	1,000.
MAESTRO CARES 1459 W. HUBBARD STREET CHICAGO, IL 60642		PC	GENERAL	10,000.
MARIANO RIVERA FOUNDATION 321 CHATTAHOOCHEE DRIVE BEAR, DE 19701		PF	GENERAL	4,000.
NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION 11770 U.S HIGHWAY ONE, SUITE 303 NORTH PALM BEACH, FL 33408		PC	GENERAL	25,000.
THE NEW YORK JETS FOUNDATION 610 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10020		PC	GENERAL	10,000.
NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10065		PC	GENERAL	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ORTHOPAEDIC FOUNDATION 31 RIVER ROAD, SUITE 300 COS COB, CT 06807		PC	GENERAL	5,000.
PALM BEACH OPERA 415 S. OLIVE AVENUE WEST PALM BEACH, FL 33401		PC	GENERAL	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PC	GENERAL	25,000.
PROTECT OUR WINTERS 881 ALMA REAL PACIFIC PALISADES, CA 90272		PC	GENERAL	5,000.
RONALD MCDONALD HOUSE OF NEW YORK INC 405 EAST 73RD STREET NEW YORK, NY 10021		PC	GENERAL	15,000.
THE SALVATION ARMY 120 W. 14TH STREET NEW YORK, NY 10011		PC	GENERAL	1,000.
THE SHAUN O'HARA FOUNDATION 520 NEW CENTER ROAD HILLSBOROUGH, NJ 88444		PC	GENERAL	5,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PC	GENERAL	1,000.
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DRIVE TAMPA, FL 33619		PC	GENERAL	5,000.
SPORTS HALL OF FAME OF NEW JERSEY INC 50 ROUTE 120 EAST RUTHERFORD, NJ 07073		PC	GENERAL	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST FRANCIS FOOD PANTRIES AND SHELTERS 450 SEVENTH AVENUE, SUITE 2306 NEW YORK, NY 10123		PC	GENERAL	1,000.
THE ECONOMIC CLUB OF WASHINGTON D C 1156 15TH STREET, NW, SUITE 600 WASHINGTON, DC 20005		PC	GENERAL	6,000.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD, SUITE 900 LOS ANGELES, CA 90024		PC	GENERAL	5,000.
UJA-FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022		PC	GENERAL	15,000.
THE UNICORN CHILDREN'S FOUNDATION 21100 RUTH & BARON COLEMAN BLVD, SUITE 250 BOCA RATON, FL 33428		PC	GENERAL	10,000.
THE WAYUU TAYA FOUNDATION INC 225 BROADWAY, SUITE 1905 NEW YORK, NY 10007		PC	GENERAL	1,000.
WOMEN IN NEED INC 115 WEST 31ST STREET NEW YORK, NY 10001		PC	GENERAL	5,000.
THE FAMILY LEADER FOUNDATION 1100 N. HICKORY BOULEVARD, SUITE 107 PLEASANT HILL, IA 50327		PC	GENERAL	10,000.
Total from continuation sheets				

FOIL 160111 000587
FOIL 160752 001875
FOIL 160650 000587

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL ONE BANK	3,449.	3,449.	
TOTAL TO PART I, LINE 3	3,449.	3,449.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

STATEMENT(S) 1, 2, 3

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.50	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.50	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Form **8868**
(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at *www.irs.gov/form8868*.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE DONALD J. TRUMP FOUNDATION	Enter filer's identifying number Employer identification number (EIN) or [redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR, NO. 301	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY, NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) ▶ 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2014 or
▶ [ ] tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	381.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	381.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

FOIL 160111 000590
FOIL 160752 001878
FOIL 160650 000590

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR, NO. 301	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY, NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 16, 2015.

5 For calendar year 2014, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return
[ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 381.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 381.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶

423842
09-15-14

FOIL 160111 000591
FOIL 160752 001879 FOIL 160650 000591

COPY OF WITHIN PAPER
RECEIVED

NOV 19 2015

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2014

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

423451
11-05-14

FOIL 160111 000593
FOIL 160752 001881
FOIL 160650 000593

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD EBERS INSIDE SPORTS AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 477,400.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	PRESTIGE MILLS 3401 38TH AVE #2 LONG ISLAND CITY, NY 11101	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

FOIL 160111 000594
FOIL 160752 001882 FOIL 160650 000594

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160111 000595
FOIL 160752 001883 FOIL 160650 000595

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160111 000596
FOIL 160752 001884 FOIL 160650 000596

FOIL

From: Reilly, Stephen <sreilly@usatoday.com>
Sent: Wednesday, February 24, 2016 6:54 PM
To: FOIL
Cc: Charities Bureau / CharBur
Subject: FOIL request: All filings received by Charities Bureau from DONALD J TRUMP FOUNDATION INC (NY ID# 04-28-01; Federal EIN 133404773), 1988-present

To whom it may concern:

This is a request for records pursuant to the New York Freedom of Information Law, N.Y. Pub. Off. Law sec. 84 et seq. I am requesting a copy of the following records:

* Copies of all filings received by the New York Office of the Attorney General's Office Charities Bureau from DONALD J TRUMP FOUNDATION INC (NY ID# 04-28-01; Federal EIN 133404773) from January 1, 1988 to present.

If possible, please provide the responsive records in an electronic format via email to sreilly@usatoday.com.

If there are any fees for searching or copying these records, please inform me before filling this request. If you deny any or all of this request, please cite each exemption you feel justifies the denial and notify me of the appeal procedures available to me under the law.

As you know, pursuant to Public Officers Law §89(3)(a), "[e]ach entity…within five business days of the receipt of a written request for a record reasonably described, shall make such record available to the person requesting it, deny such request in writing or furnish a written acknowledgment of the receipt of such request and a statement of the approximate date, which shall be reasonable under the circumstances of the request, when such request will be granted or denied…" Pursuant to §89(4)(a) "failure by an agency to conform to the provisions of subdivision three of this section shall constitute a denial" and under §89(4)(c) the court may assess reasonable attorney's fees and other litigation costs reasonably incurred in an article seventy-eight proceeding against an agency if it is found the agency has denied access with no reasonable basis.

Please do not hesitate to contact me by email or on my cell phone (610-547-0001) at any time if you would like to discuss the request or have any questions.

Sincerely,

Steve Reilly

Steve Reilly
Investigative Reporter and Data Specialist
USA TODAY Network National News Desk
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Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1988

For the calendar year 1988, or tax year beginning , 1988, and ending , 19 .

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Address (number and street): c/o SPAHR, LACHER, BERK & NAIMER 3000 MARCUS AVE.

State registration number (see instructions):

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

Fair market value of assets at end of year: 22156

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐ Please attach check or money order here.

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

The books are in care of ▶ SPAHR LACHER BERK + NAIMER

Located at ▶ 3000 MARCUS AVE, LAKE SUCCESS, NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I Analysis of Support, Revenue, and Expenses (see instructions for Part I)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	551512			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	551512	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5088			5088
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) . NYS.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	9826			9826
	25 Contributions, gifts, grants paid	531631			531631
	26 Total expenses and disbursements (add lines 24 and 25)	541457			541457
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	10055			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Part II Balance Sheets (Attached schedules should be for end of year amounts only. See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9825	10400	10400
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable ▶			
	minus allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15469	11756	11756
	16 Total assets (see instructions)	25294	22156	22156
Liabilities	17 Accounts payable and accrued expenses	13218	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	13218	25	
Fund Balances or Net Worth	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income	12076	22131	
	31 Total fund balances or net worth (see instructions)	12076	22131	
	32 Total liabilities and fund balances/net worth (see instructions)	25294	22156	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	12076
2	Enter amount from Part I, line 27a	10055
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	22131
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	22131

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1987			
1986			
1985	N/A		
1984			
1983			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1988 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments: (See General Instruction P if there is erroneous backup withholding.)	
a	1988 estimated tax payments/1987 overpayment credited to 1988	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1989 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1988 or fiscal year beginning in 1988 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1988?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1988 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1988?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instruction.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ _____, _____, _____, _____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1988 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period?		
	Note: *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1988.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1988?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?		
	If "Yes," attach the statement required by regulations section 53.4945.		
15	Did any persons become substantial contributors during the tax year?		X
	If "Yes," attach a schedule listing their names and addresses.		
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued during the year ▶ $ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (If not paid, enter zero)
DONALD J. TRUMP [redacted]	PRESIDENT	NONE	NONE	NONE
IVANA TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
GERALD N. SCHRAGER [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶				

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees. (other than included in line 1—see instructions) If none, enter NONE.

Name and address of employees paid more than $30,000	Title and time devoted to position.	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services. (see instructions) If none, enter NONE.

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	
b Average of monthly cash balances	11370
c Fair market value of all other assets (see instructions)	11756
d Total (add lines a, b, and c)	23126
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1d minus line 2	23126
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	347
5 Line 3 minus line 4	22779
6 Minimum investment return (enter 5% of line 5)	1139

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6		1139
2 Total of:		
a Tax on investment income for 1988 from Part VI, line 5		
b Income tax under subtitle A, for 1988		
3 Distributable amount before adjustments (line 1 minus line 2)		1139
4 Additions to distributable amount:		
a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts		
5 Line 3 plus line 4		1139
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		1139

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1988	(b) 1987	(c) 1986	(d) Total
1 Net value of noncharitable-use assets (see instructions)	22779	10042	0	32821
2 Multiply line 1 by .0065	148	65	0	213
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the 1987 Form 990-PF, and from Part XI, line 8, from the 1986 return.)		0	0	0
4 Grant administrative expenses for 1988 (from Part XII, line 13)	9826			
5 Maximum amount of 1988 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	213			
6 Excess grant administrative expenses for 1988 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	9613			
7 Grant administrative expenses treated as qualifying distributions in 1988 (line 4 minus line 6)	213			

Note: *The amount on line 7 will be used in completing the schedule for 1989 and 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	5088
5 Accounting fees	1000
6 Other professional fees	
7 Interest	
8 Taxes	25
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3713
13 Total	9826

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	541457
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	541457
5 Enter excess grant administrative expenses from Part XI, line 6	9613
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	531844
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	531844

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

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Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1987	(c) 1987	(d) 1988
1 Distributable amount for 1988 from Part X				1139
2 Undistributed income, if any, as of the end of 1987:				
a Enter amount for 1987 only			0	
b Total for prior years: 19___, 19___, 19___		0		
3 Excess distributions carryover, if any, to 1988:				
a From 1983				
b From 1984				
c From 1985				
d From 1986				
e From 1987	129248			
f Total of 3a through e	129248			
4 Qualifying distributions for 1988: 531844				
a Applied to 1987, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1988 distributable amount				1139
e Remaining amount distributed out of corpus	530705			
5 Excess distributions carryover applied to 1988. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	659953			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1987 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1988 (line 1 minus lines 4d and 5). This amount must be distributed in 1989				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1983 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1989 (line 6a minus lines 7 and 8)	659953			
10 Analysis of line 9:				
a Excess from 1984				
b Excess from 1985				
c Excess from 1986				
d Excess from 1987	129248			
e Excess from 1988	530705			

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Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1988, enter the date of the ruling ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1988	(b) 1987	(c) 1986	(d) 1985	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1988, 1987, 1986, and 1985					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1988, 1987, 1986, and 1985		N/A			
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1988, 1987, 1986, and 1985					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 **Information Regarding Foundation Managers**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ☐ if you only make contributions to pre-selected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y N.Y 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				531631
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	531631		531631
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type)			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII Information Regarding Transfers, Transactions, and Relationships With Other Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers of:		
	(i) Cash		X
	(ii) Other assets		X
b	Transactions:		
	(i) Sales of assets		X
	(ii) Purchases of assets		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

Line no.	Amount involved	Name of noncharitable organization	Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

Name of organization	Type of organization	Description of relationship

Part XIX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/9/89

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ (X) Signature of officer or trustee (X) Date ▶ (X) Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 13 1989 Check if self-employed ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted]
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 E.I. No. ▶ ZIP code ▶

[The next page is 1267.]

[¶ 262]

FOIL 160377 000011
FOIL 160752 001896
FOIL 160650 000608

STATE OF NEW YORK
County of New York, } ss:

Douglas P. Nuccitelli

[redacted], being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 9th day of November 1989

THE ANNUAL RETURN OF DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1988 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave., Lake Success, NY 11042, (516) 488-1300 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Douglas P Nuccitelli

SWORN TO BEFORE ME, this 9th day of November 1989

Dean Marnell

DEAN MARNELL
Notary Public, State of New York
No. 01MA4942167
Qualified in Richmond County
Commission Expires September 12, 1990

The Donald J. Trump Foundation, Inc.

Attachment To Form 990-PF 1988

ID # [redacted]

Part I Line 1

Donald J. Trump

[redacted]

	Contributions Received
	55,512

Part I Line 23

Amortization Schedule

	Cost	Prior Years Amortization	Amort. Exp.	Accumulated Amort. 12/31
Organization Costs 2/18/87	18563	3094	3713	6807
Total	18563	3094	3713	6807

Part I Line 18

	Amount
Taxes - NYS Tax	25

Part I Line 16

	Payee	Amount
Legal Fees	Dreyer and Traub	5088
Accounting Fees	Spahr, Lacher, Berk & Naimer	1000

The Foundation Has Elected To Amortize Organization Costs over 5 Year Life.

FOIL 160752 001898
FOIL 160377 000013
FOIL 160650 000610

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

Pg 1

O	DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*	CONTRIBUTIONS PAID		0	1	150	0.00
*	COMMUNITY MAIN. ASSOC. INC.	168	2	1	150	10,000.00
*	CENTRAL PARK CONSERVANCY	169	2	1	150	1,000.00
*	N.Y. LANDMARKS CONSERVANCY	170	2	1	150	10,000.00
*	GIRL SCOUT COUNCIL OF GREATER	171	2	1	150	1,000.00
*	VETERANS OF FOREIGN WARS	172	2	1	150	100.00
*	THE PARKS COUNCIL	173	2	1	150	2,000.00
*	LIN. CENTER FOR PERFORMING ART	174	2	1	150	1,000.00
*	YOUTH COUNSELING LEAGUE	175	2	1	150	500.00
*	NYH-CMC FUND INC.	176	2	1	150	500.00
*	NYH-CMC OBST. & GYNEC. BENEFIT	177	2	2	150	600.00
*	JEWISH NATIONAL FUND	178	2	2	150	5,000.00
*	ANTI-DEFAMATION LEAGUE	179	2	2	150	5,000.00
*	COLLEGE OF NEW ROCHELLE	180	2	2	150	1,000.00
*	AMERICAN MUSEUM OF THE MOV. IM	181	2	2	150	1,000.00
*	WHARTON BUSINESS SCHOOL CLUB	184	2	2	150	3,000.00
*	HORTICULTRAL SOCIETY OF NY	185	2	2	150	1,000.00
*	MET. OPERA ASSOC. INC.	186	2	2	150	600.00
*	NEW YORK UNIVERSITY	187	2	3	150	2,000.00
*	BRANDEIS UNIVERSITY	188	2	3	150	5,000.00
*	MUSEUM OF THE CITY OF NY	189	2	3	150	100.00
*	GOOD SAMARITAN FOUNDATION, INC	190	2	3	150	200.00
*	JEWISH NATIONAL FUND	192	2	3	150	5,000.00
*	AMERICAN BALLET THEATER	193	2	3	150	2,000.00
*	92ND STREET Y	195	2	3	150	500.00
*	THE DRAWING CENTER, INC.	196	2	3	150	1,000.00
*	NAT'L MULTIPLE SCELEROSIS SOC.	199	2	3	150	500.00
*	N.Y. CITY BALLET	200	2	3	150	2,000.00
*	WESTCHESTER EXCEPTIONAL CHILD.	201	2	3	150	500.00
*	SAVE VENICE, INC.	202	2	3	150	2,000.00
*	POLICE ATHLETIC LEAGUE	203	2	3	150	25,000.00
*	DAUGHTERS OF THE AMERICAN REV.	204	2	3	150	50.00
*	CHILDREN'S MUSEUM OF MANHATTAN	205	2	3	150	430.00
*	AMERICAN CANCER SOCIETY	207	2	3	150	10,000.00
*	MEMORIAL SLOAN-KITTERING	208	2	3	150	5,000.00
*	NEW YORK UNIVERSITY	209	2	3	150	8,000.00
*	UNITED CEREBAL PALSEY	210	2	3	150	7,500.00
*	ADL/CDR	211	2	3	150	1,000.00
*	PRESER. FOUND. OF PALM BEACH	212	2	4	150	5,000.00
*	NEW YORK CITY BALLET	213	2	4	150	3,000.00
*	JUVENILLE DIABETES FOUNDATION	214	2	4	150	5,000.00
*	NATIONAL FITNESS FOUNDATION	215	2	4	150	2,000.00
*	NAT. CONF. OF CHRISTIANS&JEWS	217	2	4	150	2,500.00
*	ST. JUDE CHILDREN'S RESEARCH	218	2	4	150	2,500.00
*	CHPC	219	2	4	150	350.00
*	MUNICIPAL ART SOCIETY	220	2	4	150	1,000.00

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ADELPHI UNIVERSITY	221	2	4	150	1,000.00
*IRVINGTON HOUSE	223	2	4	150	1,000.00
*THE VOICE FOUNDATION, INC.	224	2	4	150	2,000.00
*EDUCATIONAL FOUNDATION	226	2	4	150	10,000.00
*CREO SOCIETY INC.	227	2	4	150	3,000.00
*AMERICAN JEWISH CONGRESS, INC.	228	2	5	150	500.00
*NATIONAL TENNIS FOUNDATION	230	2	5	150	1,000.00
*JEWISH ASSOC. FOR SERVICES	231	2	5	150	1,000.00
*HUMAN RESOURCES CENTER	232	2	5	150	1,000.00
*IONA COLLEGE	234	2	5	150	1,000.00
*NVP BIRTHDAY FUNG	235	2	5	150	10,000.00
*U. OF MIAMI	236	2	5	150	1,000.00
*BUCKLEY SCHOOL OF NY	237	2	5	150	5,000.00
*PROJECT RETURN PHILANTHROPIES	238	2	5	150	4,000.00
*QUEENS JEWISH COMM. COUNCIL	239	2	5	150	1,500.00
*COVENANT HOUSE	240	2	5	150	10,000.00
*N.Y. CITY BASEBALL FEDERATION	241	2	5	150	400.00
*VETERANS OF FOREIGN WARS	242	2	5	150	100.00
*LITERACY VOLUNTEERS OF NY CITY	243	2	5	150	1,000.00
*SHAARI ZEDEK HOSPITAL	244	2	5	150	1,000.00
*N.Y. LEAGUE FOR THE HARD OF	245	2	5	150	1,000.00
*MARCH OF DIMES	246	2	5	150	150.00
*AMERICAN CANCER SOCIETY	247	2	5	150	2,026.00
*GIRLS CLUBS OF AMERICA,INC.	251	2	5	150	400.00
*BOY SCOUTS OF AMERICA	252	2	5	150	1,000.00
*THE WARWICK FOUNDATION	253	2	5	150	1,000.00
*JOHN F. KENNEDY CENTER	255	2	5	150	5,000.00
*JEWISH NAT'L FUND	256	2	5	150	1,000.00
*ANTI-DEFAMATION LEAGUE	257	2	6	150	3,500.00
*JUST SAY NO FOUNDATION	258	2	6	150	1,000.00
*AMERICAN LUNG ASSOCIATION	259	2	6	150	100.00
*MUSCULAR DYSTROPHY ASSOC. INC.	260	2	6	150	5,000.00
*BOY SCOUTS OF AMERICA	261	2	6	150	1,000.00
*BOY SCOUTS-KALIKOW CAMP	262	2	6	150	1,000.00
*HELP OF RETARDED CHILDREN	263	2	6	150	100.00
*BOYS CLUB OF AMERICA	264	2	6	150	2,000.00
*POLICE ATHLETIC LEAGUE	265	2	6	150	25,000.00
*COLLEGIATE GOLF FOUNDATION	266	2	6	150	3,000.00
*LITERACY VOLUNTEERS OF NY CITY	267	2	7	150	2,000.00
*OCEAN PARKWAY JEWISH CENTER	268	2	7	150	300.00
*NYH-CMC BENEFIT	270	2	7	150	1,500.00
*NY JUNIOR TENNIS LEAGUE	271	2	7	150	2,500.00
*AMERICAN CANCER SOCIETY	273	2	8	150	300.00
*CITIZENS HOUSING & PLANNING	274	2	8	150	300.00
*ANTI-DEFAMATION LEAGUE	275	2	8	150	2,000.00
*NYH-CMC BENEFIT	276	2	8	150	1,500.00

FOIL 160377 000015
FOIL 160752 001900
FOIL 160650 000612

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*AMERICAN FRIENDS OF THE ISRAEL	277	2	8	150	1,000.00
*DAYTON VILLAGE FOUNDATION	278	2	8	150	4,000.00
*MET. MUSEUM OF ART	279	2	8	150	100.00
*RECRUITING YOUNG TEACHERS	280	2	8	150	1,000.00
*COMMITTEE FOR ECONOMIC DEVELOP	281	2	8	150	1,000.00
*MOUNT SINAI MEDICAL CENTER	282	2	8	150	150.00
*BROOKLYN MUSEUM FUND	284	2	8	150	500.00
*SOCIETY OF MEMORIAL SLOAN	285	2	8	150	200.00
*BOY SCOUTS OF AMERICA	286	2	9	150	1,000.00
*BRUCE MUSEUM ASSOCIATES INC.	287	2	9	150	250.00
*VETERANS OF FOREIGN WARS	288	2	9	150	100.00
*NY CITY POLICE FOUNDATION	289	2	9	150	3,000.00
*TRIPOD	290	2	9	150	25,000.00
*UNITED STATES SKI EDUCATIONAL	291	2	9	150	500.00
*HOMES FOR THE HOMELESS	292	2	9	150	500.00
*BROAD JUMP INC.	293	2	9	150	1,000.00
*SACRED HEART ACADEMY	294	2	9	150	1,000.00
*NEW YORK UNIVERSITY	295	2	9	150	1,000.00
*BOYS CLUB OF NEW YORK	296	2	9	150	1,000.00
*THE DOLE FOUNDATION	297	2	9	150	1,000.00
*EAST SIDE HOUSE SETTLEMENT	298	2	9	150	500.00
*CITIZENSHIP EDUCATION FUND	301	2	9	150	5,000.00
*REHAB SERVICES OF THE DESERT	302	2	10	150	5,000.00
*COLUMBUS DAY COMMITTEE INC	303	2	10	150	200.00
*MARCH OF DIMES	304	2	10	150	5,000.00
*L.I. UNIVERSITY	305	2	10	150	1,000.00
*BROOKLYN ECONOMIC DEV. CORP	306	2	10	150	2,000.00
*WOMAN'S SPORTS FOUNDATION	307	2	10	150	1,000.00
*AIDS CARE CENTER AT NYH-CMC	308	2	10	150	500.00
*HOMES FOR THE HOMELESS, INC	309	2	10	150	10,000.00
*MARCH OF DIMES	310	2	10	150	5,000.00
*BETTER WORLD SOCEITY	311	2	10	150	5,000.00
*THE HEBREW HOME FOR THE AGED	312	2	10	150	5,000.00
*FUND FOR AGING SERVICES	313	2	10	150	500.00
*FUND FOR AGING SERVICES	314	2	11	150	10,000.00
*THE BUCKLEY SCHOOL	315	2	11	150	5,000.00
*THE BUCKLEY SCHOOL	316	2	11	150	25,000.00
*THE IRVINGTON INSTITUTE	317	2	11	150	500.00
*BARBARA SINATRA CHILDRENS CTR	318	2	11	150	5,000.00
*GODS LOVE WE DELIVER	319	2	11	150	1,000.00
*FOUND. FOR ILEITIS & COLITIS	321	2	11	150	1,000.00
*GREENWICH POLICE DEPT	322	2	11	150	1,000.00
*AMFAR	323	2	11	150	2,000.00
*UNITED CEREBRAL PALSEY	324	2	11	150	5,000.00
*FIGHT FOR SIGHT	325	2	11	150	1,200.00
*PEDIATRIC CANCER RESEARCH	327	2	11	150	5,000.00

FOIL 160752 001901

FOIL 160377 000016
FOIL 160650 000613

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*PREV. OF CRUELTY TO ANIMALS	328	2	11	150	50.00
*MANHATTEN BALLET CO	331	2	11	150	475.00
*THE SALVATION ARMY	334	2	11	150	1,000.00
*MUNICIAPL ART SOCIETY	335	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	336	2	11	150	5,000.00
*NY MILITARY ACADEMY	337	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	338	2	11	150	3,500.00
*NAT'L COLLEGIATE ATHLETIC ASSO	339	2	11	150	1,000.00
*NEW YORK CITY OPERA	340	2	11	150	1,000.00
*ALBERT EINSTEIN COLLEGE OF MED	341	2	11	150	10,000.00
*UNITED CEREBRAL PALSEY	342	2	11	150	25,000.00
*NY HOSPITAL-CORNELL	343	2	11	150	5,000.00
*NEIGHBOR TO NEIGHBOR	344	2	11	150	100.00
*AMERICAN HEART ASSOC.	346	2	12	150	10,000.00
*SPECIAL OLYMPICS	347	2	12	150	5,000.00
*GREATER NY COUNCILS BOY SCOUTS	348	2	12	150	2,500.00
*INT'L HEART OF VARIETY	349	2	12	150	1,000.00
*JR ACHEIVEMENT OF NY	350	2	12	150	3,000.00
*PALM BEACH COUNTY COMM. FOUND.	351	2	12	150	500.00
*THE FRESH AIR FUND	352	2	12	150	2,000.00
*RED CROSS	354	2	12	150	300.00
*METROPOLITAN MUSEUM OF ART	355	2	12	150	2,500.00
*NAT'L RAINBOW COALITION INC.	356	2	12	150	5,000.00
*NY MILITARY ACADEMY	357	2	12	150	4,000.00
*MANHATTEN SOCIETY	358	2	12	150	25,000.00
*HENRY STREET SETTLEMENT	359	2	12	150	1,000.00
*SCHOOL OF AMER. BALLET	360	2	12	150	2,000.00
*CATHOLIC INTERRACIAL COUNCIL	361	2	12	150	400.00
*CONTRIBUTIONS PAID		******		150	531,631.00

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 7/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 08 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

RECEIVED IRS
19 MAY 10 1989
Director
Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 10-88)

FOIL 160752 001903
FOIL 160377 000018
FOIL 160650 000675

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J, Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 9/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 05 1989

RECEIVED IRS MAIL JUL 7 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date _____ By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
~~SPAHR, LACHER, BERK & NAIMER~~

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

FOIL 160377 000019
FOIL 160752 001904
FOIL 160650 000616

THE DONALD J. TRUMP FOUNDATION INC.

ATTACHMENT TO FORM 990-PF 1988

ID# [redacted]

PART I LINE 1

DONALD J. TRUMP
[redacted]

CONTRIBUTIONS RECEIVED
55,512

PART I LINE 23

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULAT AMORT. 12/3
ORGANIZATION COSTS 2/18/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18

TAXES - NYS TAX	AMOUNT 25

PART I LINE 16

	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	5088
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 001905
FOIL 160377 000020
FOIL 160650 000617

Form **275**
(Rev October 19
Department of t ury
Internal Reven.

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 11/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 1988, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 9/14/89

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date

By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3990 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

City or town, state, and ZIP code

FOIL 160377 000021
FOIL 160752 001906
FOIL 160650 000618

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1989

For the calendar year 1989, or fiscal year beginning , 1989, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Address (number and street): C/O SPATH, LACHER & SPERBER 3000 MARCUS AVE

B State registration number (see instructions)

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

G Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

H Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 17601

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, see General Instructions and question 19 of Part VII.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1020000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	1020000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8164			8164
	b Accounting fees (attach schedule)	700			700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	12602			12602
	25 Contributions, gifts, grants paid	1011953			1011953
	26 Total expenses and disbursements (add lines 24 and 25)	1024555			1024555
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4555)			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Foreign organizations: Please attach check or money order here.

COPY OF THE WITHIN PAPER RECEIVED N.Y.S. DEPT. OF LAW CHARITIES BUREAU NOV 15 1990 ATTORNEY GENERAL

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1988	(c) 1988	(d) 1989
1 Distributable amount for 1989 from Part X				1924
2 Undistributed income, if any, as of the end of 1988:				
a Enter amount for 1988 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1989:				
a From 1984				
b From 1985				
c From 1986				
d From 1987	129248			
e From 1988	530705			
f Total of lines 3a through e	659953			
4 Qualifying distributions for 1989: 1012416				
a Applied to 1988, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1989 distributable amount				1924
e Remaining amount distributed out of corpus	1010492			
5 Excess distributions carryover applied to 1989. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1670445			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1988 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1989 (line 1 minus lines 4d and 5). This amount must be distributed in 1990				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1984 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1990 (line 6a minus lines 7 and 8)	1670445			
10 Analysis of line 9:				
a Excess from 1985				
b Excess from 1986				
c Excess from 1987	129243			
d Excess from 1988	530705			
e Excess from 1989	1010492			

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash		X
	(ii) Other assets		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization		X
	(ii) Purchases of assets from a noncharitable exempt organization		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/5/90

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 07 1990 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] | E.I. No. ▶

3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 | ZIP code ▶

THE DONALD J. TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1989
ID # [redacted]

		CONTRIBUTIONS RECEIVED
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022		1020000-

PART I LINE 16	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	8164-
ACCOUNTING FEES	SPAHR, LACHER, & SPERBER	700-

PART I LINE 18	AMOUNT
TAXES - NYS TAX	25-

PART I LINE 23

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31/89
ORGANIZATION COSTS 2/10/87	18563	6807	3713	10520
TOTAL	18563	6807	3713	10520

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160377 000025
FOIL 160752 001910
FOIL 160650 000622

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	
*JUST ONE BREAK	362	2	1	150	1,000.00
*AMERICAN BOY CHOIR	363	2	1	150	1,000.00
*NATL. JWSH. CNTR. FOR IMUNLGY.	364	2	1	150	25,000.00
*NEW YORK CITY BALLET	365	2	1	150	500.00
*THE DRAWING CENTER	366	2	1	150	500.00
*CITIZENS COMMITTEE FOR NY CITY	367	2	1	150	2,500.00
*METROPOLITAN MUSEUM OF ART	368	2	1	150	2,500.00
*SHULAMITH SCHOOL FOR GIRLS	369	2	1	150	1,000.00
*PEN AMERICAN CENTER/BENEFIT	370	2	1	150	2,000.00
*NY LANDMARKS CONSERVANCY	371	2	1	150	10,000.00
*THE NEW WORLD SYMPHONY	372	2	1	150	5,000.00
*COLLEGE OF NEW ROCHELLE	373	2	1	150	3,000.00
*CONNECTICUT SPECIAL OLYMPICS	374	2	1	150	1,000.00
*BOYS & GIRLS CLUB OF NEWARK	375	2	1	150	2,500.00
*MUSIC ASSOCIATION OF ASPEN	376	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	377	2	1	150	100.00
*RL ESTE INST/ATLANTA/MOREHOUSE	378	2	1	150	1,000.00
*GIRL SCOUT COUNCIL OF GREATER	380	2	1	150	500.00
*METRO CHPTR NATL HEMOPHILIA FD	381	2	2	150	250.00
*MTRO COUNTY NY UNIVERSITY	383	2	2	150	2,500.00
*H.E.L.P./ CHLDRN'S HEALTH FUND	384	2	2	150	5,000.00
*AMERICAN CANCER SOCIETY	385	2	2	150	1,000.00
*LINCOLN CENTR/THE PRFRMNG ARTS	387	2	2	150	5,000.00
*H.E.L.P./CHLDRNS HEALTH FUND	388	2	2	150	10,000.00
*		2	2	150	
*NY SHAKESPERE FESTIVAL	390	2	2	150	1,000.00
*MARYMOUNT COLLEGE-TARRYTOWN	391	2	2	150	2,000.00
*METROPOLITAN OPERA ASSOCIATION	392	2	2	150	5,000.00
*IONA COLLEGE	394	2	2	150	1,000.00
*NATL MULTIPLE SCELEROSIS SCTY	395	2	3	150	500.00
*CITY KIDS	396	2	3	150	5,000.00
*UNITED WAY OF NYC	397	2	3	150	10,000.00
*NY ZOOLOGICAL SOCIETY	398	2	3	150	10,000.00
*JUST ONE BREAK	399	2	3	150	2,000.00
*THE SICKLE CELL ABUSE FOUND.	400	2	3	150	500.00
*AMERICAN JEWISH COMMITTEE	401	2	3	150	10,000.00
*JEWISH NATIONAL FUND	402	2	3	150	100.00
*OLD WESTBURY GARDENS	403	2	3	150	500.00
*COLUMBIA UNIVERSITY	404	2	3	150	1,000.00
*FLATBUSH DEVELOPEMENT CORP.	405	2	3	150	400.00
*THE FUND FOR AGING SVCS.	406	2	3	150	5,000.00
*BROOKLYN ACADEMY OF MUSIC	407	2	3	150	2,000.00
*RAYMOND F.KRAVIS CNTR/PERF ART	408	2	3	150	10,000.00
*YANKEE FOUNDATION	409	2	3	150	3,500.00
*BROAD JUMP	410	2	3	150	2,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1999

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*STRATTON MTN. SCHL. CAMPAIGN	411	2	3	150	250.00
*BOY SCOUTS OF AMERICA-NY CNCL	412	2	3	150	10,000.00
*B'NAI B'RITH INT'L	413	2	3	150	1,000.00
*THE NEW YORK HOSPITAL-CORNELL	414	2	3	150	1,000.00
*MARCH OF DIMES	415	2	3	150	1,750.00
*GIRLS CLUB OF NEW NORK	416	2	3	150	2,000.00
*HUGH O'BRIEN YOUTH FOUND.	417	2	3	150	2,000.00
*GOD'S LOVE WE DELIVER INC.	418	2	3	150	5,000.00
*JACKIE ROBINSON FOUNDATION	419	2	4	150	2,000.00
*NATL. MULTIPLE SCLEROSIS SCTY	420	2	4	150	3,000.00
*NEW NORK CITY BALLET	421	2	4	150	1,000.00
*THE CHILDREN'S STOREFRONT	422	2	4	150	1,000.00
*REGIONAL PLAN ASSOCIATION	423	2	4	150	150.00
*BAYS HARBOR INC.	424	2	4	150	1,000.00
*AMERICAN CANCER SOCIETY	425	2	4	150	500.00
*EDUCATN. FOUND./FASHION IND.	426	2	4	150	5,000.00
*U. OF M - M. BUONICONDI FND.	427	2	4	150	1,000.00
*NY FOUND. FOR SR. CITIZENS	428	2	4	150	500.00
*GREENWICH BOYS & GIRLS CLUB	429	2	4	150	10,000.00
*JEWISH ASSOC/SVCS FR THE AGED	431	2	4	150	5,000.00
*BORDUGH HALL RESTORATION FOUND	432	2	4	150	2,000.00
*JUST ONE BREAK	433	2	4	150	1,000.00
*POLICE ATHLETIC LEAGUE	434	2	4	150	100,000.00
*AMERICAN CANCER SOCIETY	436	2	4	150	200.00
*NATL. FITNESS FOUND.	437	2	4	150	2,000.00
*NATL. RAINBOW COALITION INC.	438	2	4	150	10,000.00
*BALLET THEATRE FOUNDATION	439	2	4	150	10,000.00
*JACK MARTIN FUND	442	2	5	150	1,000.00
*THE BOYS CLUB OF NEW YORK	443	2	5	150	1,000.00
*THE REFORMED CHURCH OF AMER.	444	2	5	150	5,000.00
*GIRLS CLUB OF AMER.	445	2	5	150	400.00
*FUND FOR AGING SERVICES	446	2	5	150	100.00
*THE SHAKESPERE GLOBE CENTER	447	2	5	150	5,000.00
*BOY SCOUTS OF AMERICA-NY CNCL	448	2	5	150	2,000.00
*THE NY PAPS. INC.	449	2	5	150	2,000.00
*VETERANS OF FOREIGN WARS/USA	450	2	5	150	100.00
*INSTITUTES/RELIGION OF HEALTH	451	2	5	150	2,000.00
*AIDS CNTR. OF QUEENS CNTY.	452	2	5	150	250.00
*FORDHAM UNIVERSITY	454	2	5	150	10,000.00
*UNITED CEREBAL PALSY OF QUEENS	456	2	5	150	1,250.00
*ATHLETICS FOR KIDS	457	2	5	150	1,000.00
*NY MILITARY ACADEMY-CNTNL. FND	458	2	5	150	1,000.00
*CENTERAL PARK CONSERVANCY	459	2	5	150	264,631.00
*DAYTOP	460	2	5	150	25,000.00
*SCTY OF S.LETTERING/CANCER CTR	461	2	5	150	1,000.00
*BOY SCOUTS OF AMERICA-NY CNCL.	462	2	6	150	3,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*JUST ONE BREAK	463	2	6	150	300.00
*CHILDREN'S MUSEUM OF MANHATTAN	464	2	6	150	16,666.00
*AMER FNDS./ISRAEL MUSEUM	466	2	7	150	2,500.00
*OCEAN PKWY. JEWISH CNTR.	467	2	7	150	300.00
*THE TRUSTEES/UNVRSTY. OF PENN.	468	2	7	150	2,500.00
*DREYER & TRAUB	469	2	7	150	5,328.00
*LRNG TO READ THRGH THE ARTS PR	470	2	7	150	5,000.00
*LUKEMIA SOCIETY OF AMERICA	471	2	7	150	2,000.00
*ANTI-DEFAMATN LGE/B'NAI BIRTH	472	2	7	150	2,500.00
*NATL CONF OF CHRISTIANS & JEWS	473	2	7	150	5,000.00
*ALZHEIMERS ASSOC	474	2	7	150	1,000.00
*NY HOSPITAL CORNELL MED CENTER	475	2	8	150	1,000.00
*CENTRAL PARK CONSERVANCY	476	2	8	150	10,000.00
*MUSCULAR DYSTROPHY ASSOC.	478	2	8	150	500.00
*AMERICAN REPUTORY THEATRE	479	2	8	150	2,500.00
*MARCH OF DIMES	480	2	8	150	2,000.00
*THE FRESH AIR FUND	481	2	8	150	2,000.00
*MANHATTAN MAGAZINE FOUND.	482	2	8	150	500.00
*CHILD'S CARE ACTION CAMPAIGN	483	2	8	150	1,000.00
*MUSEUM OF BROADCAST COMMNCTN	484	2	8	150	1,000.00
*BURDEN CTR. FOR THE AGING	485	2	8	150	10,000.00
*MEM SLOAN-KETTERING CANCER CTR	487	2	8	150	500.00
*ROBERT F. KENNEDY MEMORIAL	488	2	8	150	1,000.00
*THE BOYS' CLUB OF NEW YORK	489	2	8	150	1,000.00
*THE DOLE FOUND.	490	2	8	150	2,000.00
*THEATRE DEVELOPEMENT FND.	491	2	8	150	21.00
*LITERARY VOLUNTEERS OF NYC	492	2	8	150	2,500.00
*NY JUNIOR TENNIS LEAGUE	493	2	8	150	2,500.00
*BROOKLYN ECNMC. DVLPMNT. CORP.	494	2	8	150	2,500.00
*NY LGE/HARD OF HEARING	495	2	9	150	1,000.00
*NYS - NAACP	497	2	8	150	10,000.00
*MARINE CORPS SCHOLARSHIP FOUND	498	2	9	150	100,000.00
*CONSERVATISM INTERNATIONAL	499	2	9	150	300.00
*RP FOUND. FIGHTING BLINDNESS	501	2	9	150	5,000.00
*GREENWICH POLICE DEPT SCHOLARS	502	2	9	150	500.00
*VETERAN OF FOREIGN WARS /USA	503	2	9	150	100.00
*LENNOX HILL HOSPITAL	504	2	9	150	2,500.00
*BETTER WORLD SOCIETY	505	2	9	150	5,000.00
*MOTHER GRAHM DAVIE COMPANY	506	2	9	150	500.00
*U. OF M - M. BUONICONDI FND.	507	2	9	150	1,000.00
*THE ALZHEIMERS' ASSOC.	508	2	9	150	1,000.00
*NEW YORK UNIVERSITY	509	2	9	150	1,000.00
*AIDS CARE CENTER/NYH/CMC	510	2	9	150	250.00
*HININI	511	2	9	150	250.00
*CATHEDRAL/ST. JOHN THE DIVINE	512	2	9	150	5,000.00
*ST. MARYS FOUND./FOR CHILDREN	513	2	9	150	1,500.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*NY POLICE & FIRE WIDOWS&CHLDRN	514	2	9	150	5,000.00
*NATL. KIDNEY	515	2	9	150	300.00
*AIDS CARE CENTER AT NYH-CMC	517	2	9	150	250.00
*THE PRTNRSHP FOR THE HOMELESS	518	2	9	150	1,000.00
*LOYOLY MARYMOUNT UNIVERSITY	519	2	9	150	1,000.00
*METROPOLITAN OPERA	520	2	9	150	2,000.00
*AMERICAN CANCER SOCIETY	521	2	9	150	250.00
*AMER FRNDS/JRSLM MNTL HLTH CTR	522	2	10	150	1,000.00
*NYC POLICE FOUND.	523	2	10	150	3,000.00
*THE LIGHTHOUSE	524	2	10	150	1,000.00
*NATL FOUND./SLETIS & COLITUS	525	2	10	150	1,000.00
*MEM SLOAN-KETTERING CANCER CTR	526	2	10	150	1,000.00
*THE HSPTLTY CMTE/UNTD NTN DLGT	527	2	10	150	750.00
*ST. VINCENTS HOSPITAL	528	2	10	150	1,000.00
*THE IRVINGTON INSTITUTE	529	2	10	150	1,000.00
*BOY SCOUTS OF AMERICA	530	2	10	150	7.00
*FUND FOR THE AGING SERVICES	531	2	10	150	200.00
*FRIENDS OF GATEWAY	532	2	10	150	5,000.00
*AMER FRIENDS OF HEBREW UNVRSTY	533	2	10	150	1,000.00
*JIMMIE HERAGA CENTER	534	2	10	150	1,000.00
*VIVIAN BEAUMONT THEATRE	535	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	536	2	10	150	5,000.00
*NY CHAPTER ARTHRITIS FOUND.	537	2	10	150	1,000.00
*LITERACY VOLUNTEERS OF NYC	538	2	10	150	2,000.00
*NY HISPANIC HOUSING COALITION	539	2	10	150	500.00
*NY MILITARY ACADEMY	540	2	10	150	1,000.00
*COALEY'S ANEMIA FOUNDATION	541	2	10	150	625.00
*THE NY HOSPITAL	544	2	10	150	100.00
*COLUMBIA CITZENS	546	2	10	150	200.00
*PRIDE OF JUDEA	547	2	11	150	1,250.00
*NATIONAL JEWISH CENTER	548	2	11	150	25,000.00
*AMER. SOC. PREVEN-CRUELTY	549	2	11	150	100.00
*ANTI-DEFAMATION LEAGUE	550	2	11	150	5,000.00
*MEM SLOAN-KETTERING CANCER CTR	551	2	11	150	1,000.00
*HERMAN LISRUCUS CENTEF	552	2	11	150	2,000.00
*NY LANDMARKS CONSERVANCY	553	2	11	150	10,000.00
*THE FUND FOR AGING SERVICES	554	2	11	150	5,000.00
*UJA-FEDERATION	555	2	11	150	10,000.00
*POLICE ATHLETIC LEAGUE	556	2	11	150	10,000.00
*CASH DISBURSEMENTS 1/1-10/31		2	11	150	0.00
*NYU MEDICAL CENTER	557	2	11	150	2,500.00
*UNITED NEGRO COLLEGE FUND	558	2	11	150	500.00
*REALTY FOUNDATION OF NY	560	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	561	2	11	150	1,000.00
*JUNIOR ACHIEVEMENT OF NY	562	2	11	150	1,000.00
*NAT COMMITTEE-JEWISH EDUCATION	563	2	11	150	3,600.00

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number [redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 7/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. Announcement 90-60

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 5/11/90

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date _____ By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N.Y. 11042-1068

For Paperwork Reduction Act Notice, see back of form. Form 2758 (Rev. 11-89)

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 9/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required (see instructions) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Date ▶ JUL 09 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR ,LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160752 001916
FOIL 160377 000031
FOIL 160650 000628

~~NEW YORK STATE~~

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10 31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVE. STE 2E 10

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 11/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 ____, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 14 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

[signature]
Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR ,LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160377 000032
FOIL 160752 001917
FOIL 160650 000629

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1990

For the calendar year 1990, or fiscal year beginning , 1990, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): C/O SPAHR LACHER & SPERBER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction D5) ☐ Other taxable private foundation

I Fair market value of assets at end of year (from Part II, col. (c), line 16): 12372

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) ▶
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	135000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	135000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	4738			4738
	25 Contributions, gifts, grants paid	135491			135491
	26 Total expenses and disbursements (add lines 24 and 25)	140229			140229
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(5229)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Foreign organizations: Please attach check or money order here.

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1990)

FOIL 160377 000035

FOIL 160752 001918

FOIL 160650 000630

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9558	8042	8042
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	8043	4330	4330
	16 Total assets (completed by all filers—see instructions)	17601	12372	12372
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	17576	12347	
	31 Total fund balances or net assets (see instructions)	17576	12347	
	32 Total liabilities and fund balances/net assets (see instructions)	17601	12372	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	17576
2	Enter amount from Part I, line 27a	2	(5229)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12347
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	12347

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) / If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1989			
1988	N/A		
1987			
1986			
1985			

2	Total of line 1, column (d)	2	
3	Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1990 from Part IX, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of Part I, line 27b	6	
7	Add lines 5 and 6	7	
8	Enter the amount from Part XIII, line 6	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 001920

FOIL 160650 000632

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1990 estimated tax payments and 1989 overpayment credited to 1990 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1991 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T, Exempt Organization Business Income Tax Return**, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1990 or fiscal year beginning in 1990 (see instructions for Part XV)? *If "Yes," complete Part XV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1990?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1990 have any undistributed income (lines 6d and 6e, Part XIV) for tax year(s) beginning before 1990? *If "Yes," list the years* ▶ ____, ____, ____, ____		X
b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1990 as a result of: (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1990.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1990?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPAHR, LACHER & SPARBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of* Form 1041, U.S. Fiduciary Income Tax Return.— Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter zero)
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
ROBERT TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
HARVEY I FREEMAN [redacted]	SECRETARY	NONE	NONE	NONE
[redacted]				

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	10273
c Fair market value of all other assets (see instructions)	1c	4330
d Total (add lines 1a, b, and c)	1d	14603
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	14603
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	219
5 Line 3 minus line 4 (Enter in Part V, line 4.)	5	14384
6 Minimum investment return (enter 5% of line 5)	6	719

Part X Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	719
2a Tax on investment income for 1990 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1990	2b		
c Line 2a plus line 2b		2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	719
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	
5 Line 3 plus line 4c		5	719
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	719

Part XI Limitation on Grant Administrative Expenses

	Calendar year (or fiscal year beginning in):	(a) 1990	(b) 1989	(c) 1988	(d) Total
1	Net value of noncharitable-use assets (see instructions)	14384	38486	22779	77313
2	Multiply line 1 by .0065	93	250	148	502
3	Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		463	0	0
4	Grant administrative expenses for 1990 (from Part XII, line 13)	4738			
5	Maximum amount of 1990 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	502			
6	Excess grant administrative expenses for 1990 (line 4 minus line 5; if negative, enter "-0-"; enter result in Part XIII, line 5)	4236			
7	Grant administrative expenses treated as qualifying distributions in 1990 (line 4 minus line 6)	502			

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	
5	Accounting fees	5	1000
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	Total (add lines 1 through 12) (Enter in Part XI, line 4.)	13	4738

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	140229
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	140229
5	Enter excess grant administrative expenses from Part XI, line 6	5	4236
6	Total qualifying distributions (line 4 minus line 5). (Enter in Part V, line 8 and Part XIV, line 4.)	6	135993
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	135993

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

Part XIV Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1989	(c) 1989	(d) 1990
1 Distributable amount for 1990 from Part X, line 7				719
2 Undistributed income, if any, as of the end of 1989:				
a Enter amount for 1989 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1990:				
a From 1985				
b From 1986				
c From 1987	129248			
d From 1988	530705			
e From 1989	1010492			
f Total of lines 3a through e	1670445			
4 Qualifying distributions for 1990 from Part XIII, line 6: $ 135993				
a Applied to 1989, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1990 distributable amount				719
e Remaining amount distributed out of corpus	135274			
5 Excess distributions carryover applied to 1990. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1805719			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1989 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1990 (line 1 minus lines 4d and 5). This amount must be distributed in 1991				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1985 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1991 (line 6a minus lines 7 and 8)	1805719			
10 Analysis of line 9:				
a Excess from 1986				
b Excess from 1987	129248			
c Excess from 1988	530705			
d Excess from 1989	1010492			
e Excess from 1990	135274			

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Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1990, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed:	Tax year (a) 1990	Prior 3 years (b) 1989	(c) 1988	(d) 1987	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE., NY, NY 100...

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XVIII A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)		N/A			
(f)					
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶					

(See worksheet for line 13 instructions to verify calculations.)

Part XVIII B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 4/18/91

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Judy Mitchell CPA | Date NOV 11 1991 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | E.I. No. ▶ | ZIP code ▶

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FOIL 160752 001928 FOIL 160650 000640

THE DONALD J TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1990
ID # [redacted]

	CONTRIBUTIONS RECEIVED	
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	135000 -	
PART I LINE 16	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SLAGER	1000 -
PART I LINE 18	AMOUNT	
TAXES - NYS TAX	25 -	
PART I LINE 23		

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. BALANCE
ORGANIZATION COSTS 2/18/87	18563	10520	3713	14233

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				135491
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	135491		135491
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type):			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

THE DONALD J TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1990

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*PRESBYTERIAN HOSPITAL	576	2	1	150	1,000.00
*PEN	577	2	1	150	2,000.00
*CFDA FOUNDATION	578	2	1	150	1,700.00
*NEW YORK BOTANICAL	579	2	1	150	1,000.00
*MUNICIPAL ART SOCIETY	580	2	1	150	10,000.00
*CARNEGIE HALL CORPORATION	581	2	1	150	5,000.00
*METROPOLITAN MUSEUM OF ART	582	2	1	150	1,500.00
*LINCOLN CENTER-PERFORMING ARTS	583	2	1	150	7,500.00
*ASPCA	584	2	1	150	50.00
*METRO CENTRE, NY UNIVERSITY	585	2	1	150	1,000.00
*VETERANS OF FOREIGN WAR	587	2	1	150	100.00
*GREATER NY COUNCILS, BSA	588	2	2	150	2,500.00
*UNITED CEREBRAL PALSY	589	2	2	150	15,000.00
*LAGUARDIA EDUCATION FUND	590	2	2	150	500.00
*METROPOLITAN OPEN	591	2	2	150	1,200.00
*BROOKLYN COLLEGE FOUNDATION	592	2	2	150	500.00
*METROPOLITAN OPERA ASSOCIATION	593	2	2	150	2,000.00
*NY HOSP-CORNELL MEDICAL CENTER	594	2	2	150	1,000.00
*REALTY FOUNDATION OF NY	595	2	2	150	10,000.00
*MARIST COLLEGE	597	2	4	150	75.00
*POLICE ATHLETIC LEAGUE	598	2	4	150	25,000.00
*BOYS CLUB OF NY	599	2	4	150	1,000.00
*SCHOOL OF AMERICAN BALLET	601	2	4	150	1,000.00
*CENTRAL PARK CONDERVANCY	602	2	4	150	800.00
*CGPS/LRC	603	2	4	150	200.00
*DANCE THEATRE OF HARLEM	604	2	4	150	500.00
*LEARNING THROUGH ART	605	2	4	150	100.00
*GIRLS CLUBS OF AMERICA	606	2	4	150	500.00
*NEW YORK CITY OPERA GUILD	607	2	4	150	1,000.00
*INTERNATIONAL FUND FOR AMERICA	608	2	5	150	50.00
*JUST ONE BREAK INC.	609	2	5	150	500.00
*MULTIPLE SCLEROSIS,NYC	610	2	5	150	100.00
*VETERANS OF FOREIGN WARS	611	2	5	150	100.00
*CENTER FOR COMMUNICATION	612	2	5	150	350.00
*THE ANIMAL MEDICAL CENTER	614	2	5	150	50.00
*GREATER NY COUNCILS, BSA	616	2	5	150	2,000.00
*NY HISTORICAL SOCIETY	617	2	5	150	25,000.00
*CHILDREN'S MUSEUM OF MANHATTAN	619	2	7	150	16,666.00
*BOYS SCOUNTS OF AMERICA	621	2	7	150	1,000.00
*EDEN II	622	2	7	150	200.00
*CENTER FOR COMM.-VOIDED	612	2	3	150	(350.00)
*ANTI-DEFAMATION LEAGUE-VOIDED	550	2	2	150	(5,000.00)
*VETERANS OF FOREIGN WARS	623	2	9	150	100.00
*NY JUNIOR TENNIS LEAGUE	624	2	9	150	1,000.00
*CONTRIBUTIONS PAID		******		150	135,491.00

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires: 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc,

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber 3000 Marcus Ave. Ste.2E10

City or town, state, and ZIP code
Lake Success NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until July 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. All information necessary to prepare a complete and accurate tax return is not yet available.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
Spahr, Lacher & Sperber

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue Ste. 2E10

City or town, state, and ZIP code
Lake Success NY 11042

FOIL 160377 000047
FOIL 160752 001932
FOIL 160650 000644

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns
▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until SEPTEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 11-89)

FOIL 160752 001933
FOIL 160377 000048
FOIL 160650 000645

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
% SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions)	$ -0-
b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . .	$ -0-
c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions)	$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 13 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 11-89)

FOIL 160752 001934
FOIL 160377 000049
FOIL 160650 000646

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1990 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave, Lake Success NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 18th day of April 19 91

SWORN TO BEFORE ME, this 18th day of April 19 91

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1992

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1991

For the calendar year 1991, or fiscal year beginning , 1991, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPAHR, LACHER & SCHRAER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D Foreign organizations, check here . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction C) ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 4964

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total** (add lines 1 through 11)	0	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule). NYS	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Administration	3713			3713
	24 **Total** operating and administrative expenses (add lines 13 through 23)	5738			5738
	25 Contributions, gifts, grants paid	1670			1670
	26 **Total** expenses and disbursements (add lines 24 and 25)	7408			7408
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(7408)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

FOIL 160377 000051
FOIL 160752 001936
FOIL 160650 000648

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8042	4347	4347
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COST)	4330	617	617
	16 **Total** assets (completed by all filers—see instructions)	12372	4964	4964
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total** liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	12347	4939	
	31 **Total** fund balances or net assets (see instructions)	12347	4939	
	32 **Total** liabilities and fund balances/net assets (see instructions)	12372	4964	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	12347
2	Enter amount from Part I, line 27a	2	(7408)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4939
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	4939

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1990			
1989	N/A		
1988			
1987			
1986			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1991 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160377 000053

FOIL 160752 001938 FOIL 160650 000650

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	**Tax on investment income** (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1991 estimated tax payments and 1990 overpayment credited to 1991. 6a		
b	Exempt foreign organizations—tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 2758) 6c		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1992 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL,** U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T,** Exempt Organization Business Income Tax Return, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1991 or fiscal year beginning in 1991 (see instructions for Part XIV)? *If "Yes," complete Part XIV.*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)			X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	c Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1991?		X
	11 Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a Did you at the end of tax year 1991 have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1991? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
	12 Taxes on excess business holdings (section 4943):		
12a	a Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did you have excess business holdings in 1991 as a result of (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1991.)*		
	13 Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	b Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1991?		X
	14 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
14a(1)	a During the year did you pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If you answered "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	c If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	15 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	16 During this tax year, did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	17a Did anyone request to see either your annual return or exemption application (or both)?	X	
17b	b If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SOPHER, RACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of **Form 1041**, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	PRESIDENT	NONE	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	TREASURER	NONE	NONE	NONE
NORMA FORDERARO C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	SECRETARY	NONE	NONE	NONE

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All organizations must complete this part.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6171
c	Fair market value of all other assets (see instructions)	1c	617
d	**Total** (add lines 1a, b, and c)	1d	6788
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	6789
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	102
5	**Net-value of noncharitable-use assets**—Line 3 minus line 4 (Enter in Part V, line 4.)	5	6686
6	**Minimum investment return** (Enter 5% of line 5.)	6	334

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	334
2a	Tax on investment income for 1991 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1991	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	334
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	334
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6) (Also enter in Part XIII, line 1.)		7	334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1670
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	1670
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	1670

Note: *The amount on line 6 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160377 000057
FOIL 160752 001942
FOIL 160650 000654

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1990	(c) 1990	(d) 1991
1 Distributable amount for 1991 from Part XI, line 7				334
2 Undistributed income, if any, as of the end of 1990:				
a Enter amount for 1990 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1991:				
a From 1986 139348				
b From 1987 530705				
c From 1988 1010492				
d From 1989 135274				
e From 1990				
f Total of lines 3a through e	1805719			
4 Qualifying distributions for 1991 from Part XII, line 4: $ 1670				
a Applied to 1990, but not more than line 2a.			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1991 distributable amount				334
e Remaining amount distributed out of corpus	1336			
5 Excess distributions carryover applied to 1991. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1807055			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1990 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1991 (line 1 minus lines 4d and 5). This amount must be distributed in 1992				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1986 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1992 (line 6a minus lines 7 and 8)	1807055			
10 Analysis of line 9:				
a Excess from 1987 139348				
b Excess from 1988 530705				
c Excess from 1989 1010492				
d Excess from 1990 135274				
e Excess from 1991 1336				

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1991, enter the date of the ruling . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991; previously Part IX) . . .					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991: previously Part XIII, line 6) . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991; previously Part IX, line 6) .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y. N.Y. 1002

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				1670
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). ▶ (See worksheet for line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

FOIL 160377 000061
FOIL 160752 001946
FOIL 160650 000658

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash		X
	(ii) Other assets		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization		X
	(ii) Purchases of assets from a noncharitable exempt organization		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/21/92

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Social security no. | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] Date MAY 26 1992 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPARR, LACHER & SPERBER [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068 | E.I. No. | ZIP code ▶

THE DONALD J TRUMP FOUNDATION INC.

ATTACHMENT TO FORM 990-PF 1991

ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
PART I LINE 16	PAYEE		AMOUNT	
ACCOUNTING FEES	SPAHR, LACHER & SLAGLE		2000-	
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25-			
PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. FOR	ACCUMULATED AMORT 12/31/91
ORGANIZATION COSTS 2/18/87	18563	14233	3713	17946
THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.				

THE DONALD J TRUMP FOUNDATION INC.

SCHEDULE OF CONTRIBUTIONS

1991

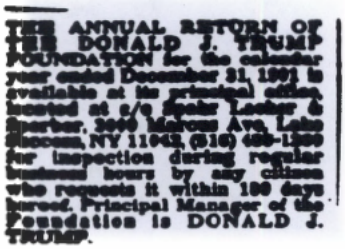
	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

(1)	(2)	(3)	(4)

DESCRIPTION			AMOUNT
*CONTRIBUTIONS PAID	0 1	150	0.00
*VETERANS OF FOREIGN WARS	2 1	150	100.00
*GREATER NY COUN BOY SCOUTS	2 2	150	1,500.00
*JEWISH NATIONAL FUND	2 3	150	70.00
*CONTRIBUTIONS PAID	******	150	1,670.00

STATE OF NEW YORK }
County of New York, } ss:


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1991 is available at its principal office, located at c/o Spahr Lesher & Spahr, 3640 Marcus Ave, Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper, that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 21st day of May 19 92 .

SWORN TO BEFORE ME this 21st day of May 19 92

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452918
Qualified in Nassau County
Commission Expires Dec. 31, 1992

342 9-91

3129

Form **2758**
(Rev. June 1991)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until JULY 15, 1992 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ► ☐

2a For calendar year 1991 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► 5/12/92

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

FOIL 160752 001951 FOIL 160650 000638 FOIL 160377 000066

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1992

For calendar year 1992, or tax year beginning , 1992, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPATT, LACHER & SHERBER 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D 1. Foreign organizations, check here . ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here. . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ 4947(a)(1) charitable trust (see instruction C) ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 122

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	6500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) N/S	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	617			617
	24 Total operating and administrative expenses (add lines 13 through 23)	1642			1642
	25 Contributions, gifts, grants paid	9700			9700
	26 Total expenses and disbursements (add lines 24 and 25)	11342			11342
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4842)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

For Paperwork Reduction Act Notice, see page 1 of the Instructions.

11-1881093

Form 990-PF (1992)

FOIL 160377 000067

FOIL 160752 001952

FOIL 160650 000664

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4347	122	122
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	617	0	0
	16 Total assets (completed by all filers—see instructions)	4964	122	122
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	4939	97	
	31 Total fund balances or net assets (see instructions)	4939	97	
	32 Total liabilities and fund balances/net assets (see instructions)	4964	122	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	4939
2	Enter amount from Part I, line 27a	2	(4842)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	97
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	97

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1991			
1990			
1989	N/A		
1988			
1987			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1992 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-")).	5	
6	Credits/Payments:		
a	1992 estimated tax payments and 1991 overpayment credited to 1992 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d).	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1993 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1992 or taxable year beginning in 1992 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)			X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1992?		X
	11 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1992, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1992? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
	12 Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1992 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1992.)*		
	13 Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1992?		X
	14 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If the answer is "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 92-45, 1992-40 I.R.B. 29?		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	15 Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.* DONALD J. TRUMP [redacted]	X	
16	16 During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	17a Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, LACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVENUE LAKE SUCCESS, NY ZIP code ▶ 11797

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	NONE	NONE	-0-
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	NONE	NONE	-0-
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	NONE	NONE	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	501
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	501
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	501
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	8
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	493
6	Minimum investment return. (Enter 5% of line 5.)	6	25

Part XI Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	25
2a	Tax on investment income for 1992 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1992	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	25
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	25
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	25

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11342
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	11342
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	11342

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1991	(c) 1991	(d) 1992
1 Distributable amount for 1992 from Part XI, line 7				25
2 Undistributed income, if any, as of the end of 1991:				
a Enter amount for 1991 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1992:				
a From 1987	129248			
b From 1988	530705			
c From 1989	1010492			
d From 1990	135274			
e From 1991	12210			
f Total of lines 3a through e	1807055			
4 Qualifying distributions for 1992 from Part XII, line 4: $ 11342				
a Applied to 1991, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1992 distributable amount				25
e Remaining amount distributed out of corpus	11317			
5 Excess distributions carryover applied to 1992. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1818372			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1991 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1992 (line 1 minus lines 4d and 5). This amount must be distributed in 1993				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1987 not applied on line 5 or line 7 (see instructions)	129248			
9 Excess distributions carryover to 1993 (line 6a minus lines 7 and 8)	1,689,124			
10 Analysis of line 9:				
a Excess from 1988	530705			
b Excess from 1989	1010492			
c Excess from 1990	135274			
d Excess from 1991	12210			
e Excess from 1992	11317			

Part XIV Private Operating Foundations (see instructions and Part VII, question 9).

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1992, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1992	(b) 1991	(c) 1990	(d) 1989	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 and 1992; previously Part IX)					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991 and 1992; previously Part XIII, line 6) .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:	N/A				
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅓ of minimum investment return shown in Part X, line 6, (for 1991 and 1992; previously Part IX, line 6) . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 16, 1993

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X [signature] Signature of officer or trustee — 6/23/93 Date — PRESIDENT Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA — Date JUN 21 1993 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 — E.I. No. ▶ — ZIP code ▶

THE DONALD J TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1992
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
PART I LINE 16	PAYEE		AMOUNT	
ACCOUNTING FEES	SPAHR, LACHER & SPERBER		1000 -	
PART I LINE 18	AMOUNT			
TAXES - N/S TAX	25 -			
PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT EXP.	ACCUMULATED AMORT 12/31/92
ORGANIZATION COSTS 2/18/87	18563	17916	617	18563
THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.				
PART I LINE 1	PAYOR		AMOUNT	
CONTRIBUTIONS RECEIVED	Donald J. Trump		6500 -	

THE DONALD J TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1992

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
	DESCRIPTION			AMOUNT
	* CONTRIBUTIONS PAID			
	*CROHN & COLITIS FOUNDATION	632 2 1	150	100.00
	*PROVIDENCE ST MEL HIGH SCHOOL	633 2 2	150	5,000.00
	*N.E.C.O. FOUNDATION	634 4 2	150	1,000.00
	*CENTRAL PARK CONSERVANCY	635 4 2	150	2,500.00
	*VETERANS OF FOREIGN WARS	636 4 2	150	100.00
	*NAT'L MULTIPLE SCLEROSIS SOC	639 9 2	150	1,000.00
	*CONTRIBUTIONS PAID	******	150	9,700.00

FOIL 160752 001965
FOIL 160377 000080
FOIL 160650 000677

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1992 is available at its principal office, located at c/o Spahr Lacher & Sperber, 5000 Marcus Avenue, Lake Success NY 11402 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 16th day of June 19 93.

SWORN TO BEFORE ME, this 16th day of June 19 93

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1994

Form **2758**
(Rev. August 1992)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number and street. (or P.O. box no. if mail is not delivered to street address.): C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.): LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use* **Form 7004** *to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use **Form 8736** *to request an extension of time to file.*

1 An extension of time until AUGUST 16, , 19 93 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 ..... , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c **Balance due** (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/4/93

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

[signature]
Director

By: _____

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER & SPERBER

Number and street, (or P.O. box no. if mail is not delivered to street address.): 3000 MARCUS AVENUE

Apt. or suite no.: 2 E 10

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.): LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1681093 Form 2758 (Rev. 8-92)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947 (a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1993

For the calendar year 1993, or tax year beginning ,1993, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J Trump Foundation Inc.
c/o Spahr Lacher & Sperber
3000 Marcus Ave., Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507 (b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 1872

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)

Please attach check or money order here

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach sched.)	4500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	4500	0	0	
Operating & Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	25			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	2025			2000
	25 Contributions, gifts, grants paid	4750			4750
	26 Total expenses and disbursements (add lines 24 and 25)	6775			6750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	1725			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

FOIL 160377 000083
FOIL 160650 000680

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	122	1872	1872
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments-U.S. and state government obligations (attach schedule)			
	b Investments-corporate stock (attach schedule)			
	c Investments-corporate bonds (attach schedule)			
	11 Investments-land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments-mortgage loans			
	13 Investments-other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see instructions)	122	1872	1872
Liabilities	17 Accounts payable and accrued expenses	25	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	97	1822	
	31 Total net assets or fund balances (see instructions)	97	1822	
	32 Total liabilities and net assets/fund balances (see instructions)	122	1872	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	97
2	Enter amount from Part I, line 27a	2	1725
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1822
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 31	6	1822

FOIL 160377 000084
FOIL 160752 001969
FOIL 160650 000681

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P–Purchase D–Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "–0–")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	

2 Capital gain net income or (net capital loss) . . . . . { If gain, also enter in Part I, line 7 / If (loss), enter "–0–" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "–0–" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1992			
1991			
1990	N/A		
1989			
1988			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period–divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1993 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160377 000085
FOIL 160650 000682

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948–see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1993 estimated tax payments and 1992 overpayment credited to 1993 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1994 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL, U.S. Income Tax for Certain Political Organizations, for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the schedule required by General Instruction T.	5		X
6	Are the requirements of section 508(e)(relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? If "No," attach explanation N/A.	8b		
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1993 or taxable year beginning in 1993 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

			Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, or Notice 93-41, 1993-27 I.R.B. 13? N/A	10b		
c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1993?	10c		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942 (j)(3) or 4942(j)(5)):			
a	At the end of tax year 1993, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1993? If "Yes," list the years ▶ _____, _____, _____, _____	11a		X
b	If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement - see instructions.) N/A	11b		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ _____, _____, _____, _____			
12	Taxes on excess business holdings (section 4943):			
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	12a		X
b	If "Yes," did it have excess business holdings in 1993 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943 (c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1993.) N/A	12b		
13	Taxes on investments that jeopardize charitable purposes (section 4944):			
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	13a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1993?	13b		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):			
a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	14a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	14a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	14a(3)		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509 (a)(1), (2), or (3), or section 4940(d)(2)?	14a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	14a(5)		X
b	If the answer is "Yes," to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 93-41, 1993-27 I.R.B. 13? N/A	14b		
c	If the answer is "Yes," to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	14c		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
15	Did any persons become substantial contributors during the tax year?	15	X	
	If "Yes," attach a schedule listing their names and addresses. Donald J. Trump [redacted]			
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	16		X
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	17a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	17b	X	
18	The books are in care of ▶ Spahr, Lacher & Specber Telephone no. ▶ (516) 488-1200			
	Located at ▶ 3000 Marcus Avenue, Lake Success, N.Y. ZIP code ▶ 11042			
19	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year N/A ▶	19		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

Part VIII **Information About Officers, Directors, Trustees, etc.** (continued)

2 Compensation of five highest paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $30,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services – (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $30,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B **Summary of Program-Related Investments (see Instructions)**

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	201
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	201
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	201
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3
5	Net value of noncharitable-use assets - Line 3 minus line 4 (Enter in Part V, line 4.)	5	198
6	Minimum investment return (Enter 5% of line 5)	6	10

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	10
2a	Tax on investment income for 1993 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1993	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	10
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts.	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	10
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	10

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26	1a	6750
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	6750
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income-enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	6750

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1992	(c) 1992	(d) 1993
1 Distributable amount for 1993 from Part XI, line 7				10
2 Undistributed income, if any, as of the end of 1992:				
a Enter amount for 1992 only			0	
b Total for prior years: 19 ___, 19 ___, 19 ___		0		
3 Excess distributions carryover, if any, to 1993:				
a From 1988 530705				
b From 1989 1010492				
c From 1990 135274				
d From 1991 1336				
e From 1992 11317				
f Total of lines 3a through e	1689124			
4 Qualifying distributions for 1993 from Part XII, line 4: $ 6750				
a Applied to 1992, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1993 distributable amount				10
e Remaining amount distributed out of corpus	6740			
5 Excess distributions carryover applied to 1993 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1695864			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount–see instructions		0		
e Undistributed income for 1992 (line 2a minus line 4a). Taxable amount–see instructions			0	
f Undistributed income for 1993 (line 1 minus lines 4d and 5). This amount must be distributed in 1994				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1988 not applied on line 5 or line 7 (see instructions)	530705			
9 Excess distributions carryover to 1994 (line 6a minus lines 7 and 8)	1165159			
10 Analysis of line 9:				
a Excess from 1989 1010492				
b Excess from 1990 135274				
c Excess from 1991 1336				
d Excess from 1992 11317				
e Excess from 1993 6740				

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1993, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 through 1993; previously Part IX)					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, (for 1991 through 1993; previously Part XIII, line 6)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test–enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test– Enter 2/3 of minimum investment return shown in Part X, line 6, (for 1991 through 1993; previously Part IX, line 6)					
c "Support" alternative test–enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year–see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				4750
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet for line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 15, 1994

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 06/21/94 — Title PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date JUN 21 1994 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAUB, LACHER & SPERBER [redacted] 2000 MARCUS AVE. LAKE SUCCESS, N.Y. 11042-1068 — E.I. No. ▶

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FOIL 160650 000691

The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF 1993
ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1	Payor		Amount	
Contributions Received	Donald J. Trump		$500-	
Part I Line 16b	Payee		Amount	
Accounting Fees	Spahr Lacher & Sperber		2000-	
Part I Line 18	Amount			
Filing fee-NYS	25-			

The Donald J. Trump Foundation Inc.
Schedule of Contributions
1993

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description		Amount	
3	Contributions Paid			
4	Veterans of Foreign Wars		100-	
5	Diffa - Design Ind. Found. for AIDS		2500-	
6	The Wellness Community - Philadelphia		1000-	
7	Boys & Girls Clubs of America		150-	
8	The Fresh Air Fund		1000-	
9				
10	Total Contributions Paid		4750-	

STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1993 is available at its principal office, located at c/o Spahr, Lacher & Sperber 3000 Marcus Avenue, Lake Success, N.Y. 11042 (516)488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 15th day of June 19 94 .

SWORN TO BEFORE ME, this 15th day of June 19 94

DOUGLAS P. MUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec 31, 1994

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1994

For calendar year 1994, or tax year beginning , 1994, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation Inc
c/o Spahr Lacher & Sperber LLP

A Employer identification number: [redacted]

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

B State registration number (see instruction F)

City or town, state, and ZIP code: Lake Success, NY 11042

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶

2. Organizations meeting the 85% test, check here and attach computation ▶

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ 51754.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) .....
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (*The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).*)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	74432			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	74432	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50			50
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	23500			23500
	26 Total expenses and disbursements (add lines 24 and 25)	24550			24550
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	49882			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

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FOIL 160650 000695

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1872.	51754	51754
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see instructions)	1872	51754	51754
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	1822	51704	
	31 Total net assets or fund balances (see instructions)	1822	51704	
	32 Total liabilities and net assets/fund balances (see instructions)	1872	51754	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	1822
2	Enter amount from Part I, line 27a	2	49882
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	51704
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	51704

FOIL 160377 000099
FOIL 160752 001984
FOIL 160650 000696

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1993			
1992			
1991	N/A		
1990			
1989			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1994 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: ..... (attach copy of ruling letter if necessary–see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1994 estimated tax payments and 1993 overpayment credited to 1994 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1995 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b, or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1994 or taxable year beginning in 1994 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If any answer is "Yes" to 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A.		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1994?		✓
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1994, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1994? *If "Yes," list the years* ▶ ....., ..., ..., ...		✓
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. N/A ▶ ....., ..., ..., ...		
12	Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1994 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1994.)* N/A.		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		✓
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1994?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If any answer is "Yes" to 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.*	X	
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ Spahr, Lacher & Sperber LLP Telephone no. ▶ (516) 488-120
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J Trump c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid Independent Contractors for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	54010
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	54010
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	54010
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	810
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	53200
6	Minimum investment return. (Enter 5% of line 5.)	6	2660

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2660
2a	Tax on investment income for 1994 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1994	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	2660
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	2660
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	2660

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24550
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	24550
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	24550

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1993	(c) 1993	(d) 1994
1 Distributable amount for 1994 from Part XI, line 7				2660
2 Undistributed income, if any, as of the end of 1993:				
a Enter amount for 1993 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1994:				
a From 1989 1010492				
b From 1990 135274				
c From 1991 1336				
d From 1992 11317				
e From 1993 6740				
f Total of lines 3a through e	1165159			
4 Qualifying distributions for 1994 from Part XII, line 4: ▶ $ 24500				
a Applied to 1993, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1994 distributable amount				2660
e Remaining amount distributed out of corpus	21840			
5 Excess distributions carryover applied to 1994. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1186999			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1993 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1994 (line 1 minus lines 4d and 5). This amount must be distributed in 1995				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1989 not applied on line 5 or line 7 (see instructions)	1010492			
9 Excess distributions carryover to 1995 (line 6a minus lines 7 and 8)	176507			
10 Analysis of line 9:				
a Excess from 1990 135274				
b Excess from 1991 1336				
c Excess from 1992 11317				
d Excess from 1993 6740				
e Excess from 1994 21840				

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1994, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5

	Tax year	Prior 3 years			
	(a) 1994	(b) 1993	(c) 1992	(d) 1991	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅓ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J Trump c/o The Trump Organization 725 Fifth Ave N.Y. N

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/9/95

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶	SPAHR, LACHER & SPERBER, L.L.P. [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066	E.I. No. ▶	ZIP code ▶

The Donald J. Trump Foundation Inc.

1994. Schedule of Contributions

ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid during Year		Amount	
4	Reaching Up, Inc.		1000 -	
5	Jackie Robinson Foundation		2500 -	
6	Regional Plan Association		10000 -	
7	Athletes & Business Leaders for Kids		1000 -	
8	The New York Historical Society		1000 -	
9	Boys & Girls Clubs of America		4000 -	
10	Lenox Hill Hospital		2000 -	
11	Jewish National Fund Council of Philadelphia		1000 -	
12	New York Landmarks Preservation Fund		1000 -	
13				
14	Total Contributions Paid		23500 -	
15				
16				
17				
18				
19				
20				
21				
22				
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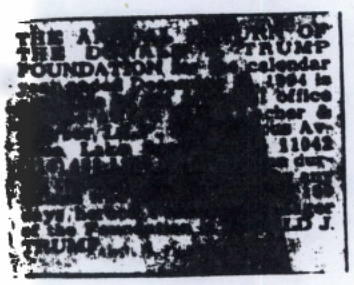
STATE OF NEW YORK }
County of New York, } *ss:*



Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 9th day of May 19 95 .

SWORN TO BEFORE ME this 9th day of May 19 95

MARK T. DOYLE
Notary Public, State of New York
No. 01DO5036428
Qualified in Kings County
Commission Expires Nov 28, 1996

Form **2758**
(Rev. August 1992)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 8-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street, (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, , 19 95 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 1994 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ AUG 15 1995

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street, (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

FOIL 160377 000112
FOIL 160752 001997
FOIL 160650 000709

Form **2758** (Rev. July 1993)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

0229

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number and street (or P.O. box no. if mail is not delivered to street address): C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.*

1 An extension of time until ....AUGUST 15..... 19 95.... , is requested to file (check only one):

☐ Form 706GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042-S	☐ Form 6069	☐ Form 8831
☐ Form 706GS(T)	☐ Form 990-T (trust other than above)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612	
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 3520-A	☐ Form 8613	
☐ Form 990-BL	☐ Form 1041-A	☐ Form 4720	☐ Form 8725	
☒ Form 990-PF	☐ Form 1042	☐ Form 5227	☐ Form 8804	

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 94. , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ -0-

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 05/10/95

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☑ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: [signature]

Director By Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER & SPERBER, L.L.P.

Number and street (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976F Form **2758** (Rev. 7-93)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1995

For calendar year 1995, or tax year beginning , 1995, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation
c/o Spahr Lacher & Sperber LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue — Room/suite:

City or town, state, and ZIP code: Lake Success, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 6,699.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	60,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold _____				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	60,000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,000			1,000
	c Other professional fees				
	17 Interest				
	18 Taxes	50			50
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	104005			104005
	26 Total expenses and disbursements (add lines 24 and 25)	105055			105055
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(45055)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1995)

523501
12-26-95

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	51754	6699	6699
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	51754	6699	6699
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	51704	6649	
	30 Total net assets or fund balances	51704	6649	
	31 Total liabilities and net assets/fund balances	51754	6699	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	51704
2	Enter amount from Part I, line 27a	2	(45055)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	6649
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6649

FOIL 160752 002000
FOIL 160377 000115
FOIL 160650 000712

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1994			
1993			
1992	N/A		
1991			
1990			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1995 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1995 estimated tax payments and 1994 overpayment credited to 1995 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	8
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	
11	Enter the amount of line 10 to be: Credited to 1996 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1995 or taxable year beginning in 1995 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ Spahr Lachert Sperber LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160752 002002
FOIL 160377 000117
FOIL 160650 000714

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
1b			
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected by the first day of the tax year beginning in 1995?		X
1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1995, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1995?	☐	☒
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A		
2b			
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1995 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1995.) N/A		
3b			
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
4a			
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1995?		X
4b			
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
5b			
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	-0-	None	None
Allen Weisselberg C/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	-0-	None	None
Norma Foerderer, C/o the Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	-0-	None	None

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	37787
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	37787
e Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	37787
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	567
5 Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	37220
6 Minimum investment return. (Enter 5% of line 5.)	6	1861

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	1861
2a Tax on investment income for 1995 from Part VI, line 5	2a		
b Income tax for 1995. (This does not include the tax from Part VI.)	2b		
c Line 2a plus line 2b		2c	0
3 Distributable amount before adjustments (line 1 minus line 2c)		3	1861
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	0
5 Line 3 plus line 4c		5	1861
6 Deduction from distributable amount		6	0
7 Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	1861

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	105055
b Program-related investments - total of lines 1-3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	105055
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6 Adjusted qualifying distributions (line 4 minus line 5)	6	105055

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1994	(c) 1994	(d) 1995
1 Distributable amount for 1995 from Part XI, line 7				1861
2 Undistributed income, if any, as of the end of 1994:				
a Enter amount for 1994 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1995:				
a From 1990 135274				
b From 1991 1336				
c From 1992 11317				
d From 1993 6740				
e From 1994 21840				
f Total of lines 3a through e	176507			
4 Qualifying distributions for 1995 from Part XII, line 4: ▶ $ 105055				
a Applied to 1994, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1995 distributable amount				1861
e Remaining amount distributed out of corpus	103194			
5 Excess distributions carryover applied to 1995 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	279701			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1994 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1995 (line 1 minus lines 4d and 5). This amount must be distributed in 1996				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1990 not applied on line 5 or line 7	135274			
9 Excess distributions carryover to 1996 (line 6a minus lines 7 and 8)	144427			
10 Analysis of line 9:				
a Excess from 1991 1336				
b Excess from 1992 11317				
c Excess from 1993 6740				
d Excess from 1994 21840				
e Excess from 1995 103194				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1995, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 1995	Prior 3 years (b) 1994	(c) 1993	(d) 1992	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J. Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump c/o The Trump Organization, 725 Fifth Avenue, NY, NY

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds or institutions, or other factors:

None

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FOIL 160650 000719

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160752 002008
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Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

FOIL 160377 000124
FOIL 160752 002009
FOIL 160650 000721

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ MAY 17 1996

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

[redacted] | 06/14/96 | PRESIDENT

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature [redacted] | Date JUN 03 1996 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. [redacted]
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶

ZIP code ▶

623621
12-28-95

STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1995 is available at its principal office located at c/o Spahr, Lacher & Sperber, L.P., 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Kenneth Litt, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 17th day of May, 1996.

SWORN TO BEFORE ME, this 17th day of May, 1996. }

Jerry W. Sussman
Notary Public, State of New York
No. 01SU5054403
Qualified in New York County
Commission Expires Jan. 29. 1998

FOIL 160752 002011
FOIL 160377 000126
FOIL 160650 000723

The Donald J. Trump Foundation
Attachment to Form 990PF-1995
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1 Contributions Received	Payor		Amount	
	Donald J. Trump		60000-	
Part I Line 16b Accounting Fees	Payee		Amount	
	Spicher Lacher & Speiber		1000-	
Part I Line 18 Filing Fee - NYS	Amount			
	50-			

The Donald J. Trump Foundation

Attachment to Form 990-PF 1995

ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid During Year		Amount	
4	The Fresh Air Fund		4000 -	
5	Veterans Of Foreign Wars		100 -	
6	Humane Society of NY		1000 -	
7	The Chemotherapy Foundation		2500 -	
8	National Multiple Sclerosis Society		905 -	
9	United Cerebral Palsy of NYC		23500 -	
10	Crohn S. & Colitis Foundation of America		1000 -	
11	National Ethnic Coalition of Organizations		10000 -	
12	Tommy LaSorda Jr. Memorial Foundation		1000 -	
13	National Museum of Catholic Art & History		50000 -	
14	National Adoption Center		10000 -	
15				
16	Total Contributions Paid		104005 -	
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Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, , 19 96 , to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 19 95 , or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ MAY 15 1996

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

KFA **For Paperwork Reduction Act Notice, see back of form.**

Form **2758** (Rev. 5-95)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1996

For calendar year 1996, or tax year beginning , 1996, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION
C/O SPAHR, LACHER & SPERBER LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 MARCUS AVENUE

Room/suite:

City or town, state, and ZIP code: LAKE SUCCESS, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 571

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	52500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	52500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1000			1000
	c Other professional fees				
	17 Interest				
	18 Taxes	25			25
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	45			45
	24 Total operating and administrative expenses (add lines 13 through 23)	1070			1070
	25 Contributions, gifts, grants paid	57533			57533
	26 Total expenses and disbursements (add lines 24 and 25)	58603			58603
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(6103)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1996)

623501
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FOIL 160752 002015

FOIL 160377 000130
FOIL 160650 000727

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6699	571	571
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	6699	571	571
Liabilities	17 Accounts payable and accrued expenses	50	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	25	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6649	546	
	30 Total net assets or fund balances	6649	546	
	31 Total liabilities and net assets/fund balances	6699	571	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6649
2	Enter amount from Part I, line 27a	2	<6103>
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	546
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	546

FOIL 160752 002016
FOIL 160377 000131
FOIL 160650 000728

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). (If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7)	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1995			
1994	N/A		
1993			
1992			
1991			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1996 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160752 002017
FOIL 160377 000132
FOIL 160650 000729

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1996 estimated tax payments and 1995 overpayment credited to 1996 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1997 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of Taxes on Political Expenditures (section 4955) paid by the organization during the 1996 tax year. (see instructions) ▶ 1d			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1996 or taxable year beginning in 1996 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ SPAHR, LACHER & SPERBER LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 MARCUS AVENUE, LAKE SUCCESS, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160752 002018
FOIL 160377 000133
FOIL 160650 000730

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1996?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1996, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1996?	☐	☒
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1996 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1996.) N/A		
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1996?		X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

FOIL 160752 002019
FOIL 160377 000134
FOIL 160650 000731

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	-0-	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	-0-	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	-0-	NONE	NONE

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

FOIL 160377 000135
FOIL 160752 002020
FOIL 160650 000732

Part IX B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4136
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4136
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	4136
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	4074
6	Minimum investment return. (Enter 5% of line 5.)	6	204

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	204
2a	Tax on investment income for 1996 from Part VI, line 5	2a			
b	Income tax for 1996. (This does not include the tax from Part VI.)	2b			
c	Line 2a plus line 2b			2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)			3	204
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Line 4a plus line 4b			4c	0
5	Line 3 plus line 4c			5	204
6	Deduction from distributable amount			6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)			7	204

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	58603
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	58603
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	58603

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160752 002021
FOIL 160377 000136
FOIL 160650 000733

Part XIII **Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 1995	(c) 1995	(d) 1996
1 Distributable amount for 1996 from Part XI, line 7				204
2 Undistributed income, if any, as of the end of 1995:				
a Enter amount for 1995 only			0	
b Total for prior years: 19 ___ ,19 ___ ,19 ___		0		
3 Excess distributions carryover, if any, to 1996:				
a From 1991 1336				
b From 1992 11317				
c From 1993 6740				
d From 1994 21840				
e From 1995 103194				
f Total of lines 3a through e	144427			
4 Qualifying distributions for 1996 from Part XII, line 4: ▶ $ 58603				
a Applied to 1995, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1996 distributable amount				204
e Remaining amount distributed out of corpus	58399			
5 Excess distributions carryover applied to 1996 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	202826			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1995 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1996 (line 1 minus lines 4d and 5). This amount must be distributed in 1997				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1991 not applied on line 5 or line 7	1336			
9 Excess distributions carryover to 1997 (line 6a minus lines 7 and 8)	201490			
10 Analysis of line 9:				
a Excess from 1992 ... 11317				
b Excess from 1993 ... 6740				
c Excess from 1994 ... 21840				
d Excess from 1995 ... 103194				
e Excess from 1996 ... 58399				

FOIL 160752 002022
FOIL 160377 000137
FOIL 160650 000734

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1996, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 1996	Prior 3 years (b) 1995	(c) 1994	(d) 1993	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVENUE NY, NY

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160752 002023
FOIL 160377 000138
FOIL 160650 000735

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160752 002024
FOIL 160377 000139
FOIL 160650 000736

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

FOIL 160377 000140
FOIL 160752 002025
FOIL 160650 000737

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII **Public Inspection**

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5-14-97

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no. [redacted]
Firm's name (or yours if self-employed) and address ▶			EIN ▶
			ZIP code ▶

FOIL 160752 002026
FOIL 160377 000141
FOIL 160650 000738

ACCOUNTANTS SUPPLY HOUSE

	Prepared By	Date
	Approved By	

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF-1996
ID# [redacted]

(1)	(2)	3	(4)	(5)	6
PART I LINE 1 CONTRIBUTIONS RECEIVED			PAYOR: DONALD J. TRUMP		AMOUNT: 52500
PART I LINE 16(b) ACCOUNTING FEES			PAYEE: SPAHR, LACHER & SPERBER LLP		AMOUNT: 1000
PART I LINE 18 NYS FILING FEE			AMOUNT: 25		
PART I LINE 23 BANK CHARGES			AMOUNT: 45		

ACCOUNTANTS SUPPLY HOUSE

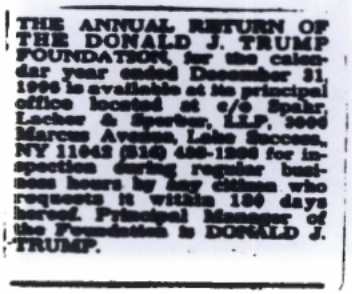
	Initials	Date
Prepared By		
Approved By		

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF 1996
ID # [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
VETERANS OF FOREIGN WARS	100
AMERICAN FOUNDATION FOR AIDS RESEARCH	5000
REGIONAL PLAN ASSOCIATION	5000
VETERANS OF FOREVEN WARS	100
CROHNS & COLITIS FOUNDATION OF AMERICA	2000
APPEAL OF CONSCIENCE FOUNDATION	2000
CANCER RESEARCH FUND OF THE DAMON RUNYON INSTITUTE	33333
GAY MENS HEALTH CRISIS	10000
TOTAL CONTRIBUTIONS PAID	57533

STATE OF NEW YORK }
County of New York, } *ss:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION, for the calendar year ended December 31, 1996 is available at its principal office located at c/o Spahr, Lachow & Sperber, LLP, 2000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Fernando Nieves, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 12th day of May, 1997.

TO WIT: MAY 12, 1997

SWORN TO BEFORE ME, this 12th day of May, 1997. }

Christine A. Allen

Christine A. Allen
Notary Public, State of New York
No. 01AL5072870
Qualified in Nassau County
Commission Expires Feb. 10, 1999

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER + SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 19 97, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 96, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension .....
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-9-97

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER + SPERBER L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976B Form 2758 (Rev. 5-95)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1997

For calendar year 1997, or tax year beginning , 1997, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J. Trump Foundation
C/O Spahr, Lacher & Sperber, LLP
3000 Marcus Ave
Lake Success, NY 11042

A Employer identification number [redacted]

B Basis registration number (see instruction F) 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 363

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue & Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contrib., gifts, grants, etc, received (att sch)	80000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain (loss) from sale of assets not on in 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	80000	0	0	
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (att sch) (see pg 12 of inst)	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2025			2025
	25 Contributions, gifts, grants paid	78183			78183
	26 **Total expenses and disbursements.** Add lines 24 and 25	80208			80208
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	(208)			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1997)

FOIL 160752 002031

FOIL 160377 000146

FOIL 160650 000743

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash-non-interest-bearing	571	363	363
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, & other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (att. sch.)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see pg. 15 of the instructions)	571	363	363
LIABILITIES	17	Accounts payable and accrued expenses	25	25	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqual. persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	546	338	
	30	**Total net assets or fund balances** (see page 15 of the instructions)	546	338	
	31	**Total liabilities and net assets/fund balances** (see page 15 of the instructions)	571	363	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	546
2	Enter amount from Part I, line 27a	2	(208)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	338
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	338

FOIL 160377 000147
FOIL 160752 002032
FOIL 160650 000744

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 6, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1996			
1995	N/A		
1994			
1993			
1992			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1997 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	1997 estimated tax pmts & 1996 overpmt credited to 1997 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	8
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	8
11	Enter the amount of line 10 to be: Credited to 1998 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
c	Did the organization file Form 1120-POL for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ _____ (2) On the organization managers. ▶ $ _____		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers. ▶ $ _____		
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 17 of the instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)		

12 The books are in care of ▶ SPAHR, LACHER & SPERBER, LLP Telephone No. ▶ (516)488-1200
Located at ▶ 3000 Marcus Ave, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. – Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No	
1	**Self-dealing (section 4941):**			
a	During the year did the organization (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒	
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒	
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			1b
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1997?		☒	1c
2	**Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**			
a	At the end of tax year 1997, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1997?	☐	☒	
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.			
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.) N/A			2b
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.			
3	**Taxes on excess business holdings (section 4943):**			
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒	
b	If "Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1997.) N/A			3b
4	**Taxes on investments that jeopardize charitable purposes (section 4944):**			
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		☒	4a
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1997?		☒	4b
5	**Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):**			
a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒	
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒	
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			5b
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐	☐	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/O Trump Organization 725 5th Ave. New York, NY 10022	President	0	None	None
Allen Weisselberg C/O Trump Organization 725 5th Ave. New York, NY 10022	Treasurer	0	None	None
Norma Foerderer C/O Trump Organization 725 5th Ave. New York, NY 10022	Secretary	0	None	None

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 None	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	1985
c Fair market value of all other assets (see page 21 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1985
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1985
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	30
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1955
6 **Minimum investment return.** (Enter 5% of line 5.)	6	98

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	98
2a Tax on investment income for 1997 from Part VI, line 5 — 2a		
b Income tax for 1997. (This does not include the tax from Part VI.) — 2b		
c Add lines 2a and 2b	2c	0
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4a Recoveries of amounts treated as qualifying distributions — 4a		
b Income distributions from section 4947(a)(2) trusts — 4b		
c Add lines 4a and 4b	4c	0
5 Add lines 3 and 4c	5	98
6 Deduction from distributable amount (see page 22 of the instructions)	6	0
7 **Distributable amount as adjusted.** Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	98

Part XII Qualifying Distributions (see page 22 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	80208
b Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80208
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	80208

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) 1997
1 Distributable amount for 1997 from Part XI, line 7				98
2 Undistributed income, if any, as of the end of 1996:				
a Enter amount for 1996 only			0	
b Total for prior years: 19 ____, 19 ____, 19 ____		0		
3 Excess distributions carryover, if any, to 1997:				
a From 1992	11317			
b From 1993	6740			
c From 1994	21840			
d From 1995	103144			
e From 1996	58399			
f Total of lines 3a through e	201490			
4 Qualifying distributions for 1997 from Part XII, line 4: ▶ $ 80208				
a Applied to 1996, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1997 distributable amount				98
e Remaining amount distributed out of corpus	80110			
5 Excess distributions carryover applied to 1997 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281600			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1998				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1992 not applied on line 5 or line 7 (see page 23 of the instructions)	11317			
9 Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a	270283			
10 Analysis of line 9:				
a Excess from 1993	6740			
b Excess from 1994	21840			
c Excess from 1995	103144			
d Excess from 1996	58399			
e Excess from 1997	80110			

FOIL 160752 002038

FOIL 160377 000153
FOIL 160650 000750

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1997, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amts. included in ln. 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

DONALD TRUMP.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump C/O The Trump Organization 725 5th Ave NY. NY 10022

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

FOIL 160377 000154
FOIL 160752 002039
FOIL 160650 000751

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total				

FOIL 160752 002040
FOIL 160377 000155
FOIL 160650 000752

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) fr. sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 TOTAL. Add lines 12, columns (b), (d), and (e) ▶ 13					

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

FOIL 160377 000156
FOIL 160752 002041
FOIL 160650 000753

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 7-VV-98

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066			EIN ▶ ZIP code ▶

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
AMERICAN FRIENDS OF THE RAMBAM MED CENTER	1,000
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	1,000
APPEAL OF CONSCIENCE FOUNDATION	10,000
B'NAI B'RITH FOUNDATION OF THE US	1,000
BOY SCOUTS OF AMERICA	2,000
CANCER RESEARCH OF THE DAMON RUNYON-WALTER	33,333
CITY PARK FOUNDATION	600
CITYMEALS-ON-WHEELS	1,000
CITYMEALS-ON-WHEELS	200
COMMUNITY RESEARCH INITIATIVE ON AIDS	1,000
CROHN'S & COLITIS FOUNDATIONS OF AMERICA	1,000
FRANCISCAN SISTER OF POOR FOUNDATION	1,000
GOD'S LOVE WE DELIVER	5,000
GREATER NY COUNCILS, BOY SCOUTS OF AMERICA	1,000
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION	5,000
JUVENVILE DIABETES FOUNDATION INTERNATIONAL	1,000
LUPUS FOUNDTION OF AMERICA	1,500
MAKE-A-WISH FOUNDATION	1,000
MAKE-A-WISH FOUNDATION	100
MARCH OF DIMES	100
NY LANDMARK CONSERVANCY	100
OVARIAN CANCER RESEARCH FUND	5,000
PENCIL INC	1,000
SKYSCRAPER MUSEUM	500
THE AMERICAN IRELAND FUND	1,000
THE BUONICONTI FUND	1,000
THE CHILDREN'S AID SOCIETY	350
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
TOTAL CONTRIBUTIONS PAID	**78,183**

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART I LINE 1	PAYOR	AMOUNT
CONTRIBUTION RECEIVED	DONALD J. TRUMP	$80,000

PART I LINE 16b	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SPERBER, LLP	$2,000

PART I LINE 18	AMOUNT
NYS FILING FEE	$25

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, 1998, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. ▶ ☐

2a For calendar year 1997, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/14/98

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

EXTENSION APPROVED

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

AUG 17 1998

DEBORAH S. DECKER, Director
OGDEN SERVICE CENTER

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 5-95)

ISA

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1998

For calendar year 1998, or tax year beginning , 1998, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
C/O M.R. WEISER 3000 MARCUS AVENUE #2E10
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 935

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST.1	215,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	215,000			
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT 3	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PRT XV	212,403			212,403
	26 **Total expenses and disbursements.** Add lines 24 and 25	214,428			214,428
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	572			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the instructions.**

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	363	935	935
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (att. sch.)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers – see pg. 15 of the instructions Also, see page 1, item I)	363	935	935
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	338	910	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	338	910	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	363	935	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	338
2	Enter amount from Part I, line 27a	2	572
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	910
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	910

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1998?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1998, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1998?	☐	☒
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.		
	▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1998 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1998.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1998?	4b		X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	456
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	456
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	456
4	Cash deemed held for charitable activities – Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	7
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449
6	**Minimum investment return.** Enter 5% of line 5	6	22

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	22
2a	Tax on investment income for 1998 from Part VI, line 5	2a			
b	Income tax for 1998. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	22
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	22
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	22

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	214,428
b	Program-related investments – total of lines 1 – 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	214,428
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	214,428

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1997	(c) 1997	(d) 1998
1 Distributable amount for 1998 from Part XI, line 7				22
2 Undistributed income, if any, as of the end of 1997:				
a Enter amount for 1997 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1998:				
a From 1993 6,740				
b From 1994 21,840				
c From 1995 103,194				
d From 1996 58,399				
e From 1997 80,110				
f **Total** of lines 3a through e	270,283			
4 Qualifying distributions for 1998 from Part XII, line 4: ▶ $ 214,428				
a Applied to 1997, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1998 distributable amount				22
e Remaining amount distributed out of corpus	214,406			
5 Excess distributions carryover applied to 1998 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	484,689			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1998. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1999				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1993 not applied on line 5 or line 7 (see page 23 of the instructions)	6,740			
9 **Excess distributions carryover to 1999.** Subtract lines 7 and 8 from line 6a	477,949			
10 Analysis of line 9:				
a Excess from 1994 21,840				
b Excess from 1995 103,194				
c Excess from 1996 58,399				
d Excess from 1997 80,110				
e Excess from 1998 214,406				

FOIL 160377 000165
FOIL 160752 002050
FOIL 160650 000762

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1998, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test – enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year – see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 5

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED			GENERAL	212,403
Total ▶ 3a				212,403
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) ▶ 13					0

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII **Public Inspection** (see page 26 of the Instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 9/29/99

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee _____ Date ▶ _____ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶ [signature] CPA Date 10/18/99 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ M.R. WEISER & CO. LLP
3000 MARCUS AVE
LAKE SUCCESS, NY

EIN ▶ [redacted]
ZIP+4 ▶ 11042-1066

[redacted] THE DONALD J. TRUMP FOUNDATION [redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

SPAHR, LACHER & SPERBER, L.L.P.	$ 2,000
TOTAL	$ 2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

NYS FILING FEE	$ 25
TOTAL	$ 25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	[redacted]RER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
TOTAL		$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

[redacted]

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

AMERICA FOR PEACE NOW	$ 500
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000
AMERICAN-ITALIAN CANCER FOUNDATION	1,000
BLACK LEADERSHIP FORUM, INC	1,000
BOY SCOUTS OF AMERICA	5,000
CANCER RESEARCH FUND OF THE DAMON RUNYON-WALTER	33,333
CHANCES FOR CHILDREN	445
CHILDREN'S PLACE AND CONNORS NURSERY INC.	250
CHRIS EVERT CHARITIES, INC	250
CITYMEALS-ON-WHEELS	1,000
G & P CHARITABLE FOUNDATION	1,000
GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY	5,000
GOD'S LOVE WE DELIVER	1,000
HUMANE SOCIETY OF NEW YORK	1,000
INNER-CITY FOUNDATION FOR CHARITY & EDUCATION	2,000
INTERNATIONAL ANTI-DRUG ABUSE FOUNDATION	2,000
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	2,500
LEADERS IN FURTHERING EDUCATION AGAINST DRUG ABUSE	200
MARCH OF DIMES	25,250
METROPOLITAN GOLF ASSOCIATION	1,000
METROPOLITAN JEWISH GERIATRIC CENTER	2,000
MUNICIPAL ARTS SOCIETY	35,000
NATIONAL JEWISH CENTER	4,500
NATIONAL MUSEUM OF CATHOLIC ARTS AND HISTORY	10,000
NEW YORK LANDMARK CONSERVANCY	25
NEW YORK MILITARY ACADEMY	17,500
PAX-RICH INC.	250
PEDIATRIC CANCER FOUNDATION	1,000
QUEENS CHILD GUIDANCE CENTER	200
SIMON WEISENTAL CENTER	9,600
ST. JOHN'S THE BAPTIST PARISH	5,000
ST. MARY'S CHILDREN AND FAMILIES	500
THE ALEXANDER FISCHBEIN FOUNDATION	2,000
THE FRESH AIR FUND	1,000

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

THE GARY PLAYER FOUNDATION	5,000
THE NATURE CONSERVANCY	15,000
THE PARKS COUNCIL	2,500
THE VALLY INC	100
UJA-FEDERATION	12,000
UNION SETTLEMENT ASSOCIATION	1,000
VETERANS OF FOREIGN WARS	200
YES '98	1,500
YOUTH ENTERNET OF AMERICA INC	800
TOTAL CONTRIBUTIONS PAID	**$ 212,403**

STATE OF NEW YORK
County of New York, s:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1998 is available at its principal office located at c/o M.R. Weiser & Co. LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Leslie Francis, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of September, 1999

TO WIT: September 29,1999

SWORN TO BEFORE ME, this 29th day of September, 1999.

Cynthia A. Fernandez
Notary Public, State of New York
No. 01FE6022884
Qualified in Nassau County
Commission Expires April 12, 2001

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NEW YORK 11042

Note: *Corporate income tax return filers must use* ***Form 7004*** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* ***Form 8736*** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until OCTOBER 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATER TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 8/11/99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

EXTENSION APPROVED

SEP 15 1999

Director By: Deborah S. [illegible] Date

Quality Service

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which it should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 6-98)

ISA
STF FED4663F

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

RECEIVED IRS
19 MAY 1999
855
Director Receiving Service Center
Holtsville, NY 11742

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupons, if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 5.14.99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ **We HAVE** approved your application. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.,LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 6-98)

ISA
STF FED4663F

25-

442253 OCT 2099

04-28-01
9A

State of New York)
: ss.:
County of New York)

We swear under oath that the following documents attached hereto:

Form 990 PF with related attachments

all of which comprise the 1998 periodic report for The Donald J. Trump Foundation have been examined by us and to the best of our knowledge and belief the contents thereof are true, correct and complete.

Donald J. Trump, Pres.

Allen Weisselberg, Treas.

Sworn to before me this
15th day of October, 1999

Notary Public

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 2002

forms\trumppdj.990

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1999

For calendar year 1999, or tax year beginning , 1999, and ending ,

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2,282

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) .ST.1	161,480			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	161,480	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ...SEE.STMT...2	158			158
	b Accounting fees (attach schedule) ....STMT.....3	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE.STMT...4	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,183			2,183
	25 Contributions, gifts, grants paid ...SEE.STM...5	157,950			157,950
	26 **Total expenses and disbursements.** Add lines 24 and 25	160,133	0		160,133
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	1,347			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the instructions.**

FOIL 160752 002062
FOIL 160377 000177
FOIL 160650 000774

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	935	2,282	2,282
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions Also, see page 1, item I)	935	2,282	2,282
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	910	2,257	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	910	2,257	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	935	2,282	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	910
2	Enter amount from Part I, line 27a	2	1,347
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,257
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,257

FOIL 160377 000178
FOIL 160752 002063
FOIL 160650 000775

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998			
1997			
1996			
1995			
1994			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1999 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

FOIL 160752 002064
FOIL 160377 000179
FOIL 160650 000776

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	1999 estimated tax payments & 1998 overpayment credited to 1999 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2000 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0 (2) On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	

12 The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** - Check here ..... N/A ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

FOIL 160377 000180
FOIL 160752 002065
FOIL 160650 000777

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.	☐	☒
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1999 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐	☐

FOIL 160377 000181
FOIL 160752 002066
FOIL 160650 000778

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services – (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160377 000182
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Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	288
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	288
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	288
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	4
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	284
6	**Minimum investment return.** Enter 5% of line 5	6	14

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	14
2a	Tax on investment income for 1999 from Part VI, line 5	2a			
b	Income tax for 1999. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	14
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	14
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	14

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	160,133
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	160,133
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	160,133

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160752 002068
FOIL 160377 000183
FOIL 160650 000780

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7				14
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 21,840				
b From 1995 103,194				
c From 1996 58,399				
d From 1997 80,110				
e From 1998 214,406				
f Total of lines 3a through e	477,949			
4 Qualifying distributions for 1999 from Part XII, line 4: ▶ $ 160,133				
a Applied to 1998, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1999 distributable amount				14
e Remaining amount distributed out of corpus	160,119			
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	638,068			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see page 23 of the instructions)	21,840			
9 **Excess distributions carryover to 2000.** Subtract lines 7 and 8 from line 6a	616,228			
10 Analysis of line 9:				
a Excess from 1995 103,194				
b Excess from 1996 58,399				
c Excess from 1997 80,110				
d Excess from 1998 214,406				
e Excess from 1999 160,119				

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FOIL 160752 002069
FOIL 160650 000781

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year – see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

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FOIL 160752 002071
FOIL 160650 000783

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 25 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ _____

2 Enter the name of the newspaper ▶ _____

3 Check here ▶ ☐ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee | Date | ▶ _____ Title

PAID PREPARERS USE ONLY

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed) and address ▶ M.R.WEISER & CO.LLP
3000 MARCUS AVE
LAKE SUCCESS, NY

EIN ▶

ZIP + 4 ▶ 11042-1066

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FOIL 160377 000188
FOIL 160650 000785

[redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP.	$ 158			158
TOTALS	$ 158			158

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	[redacted] EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS:

CLASS OF ACTIVITY:
DONEE'S NAME: SEE ATTACHED SCHEDULE
DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: $ 157,950

TOTAL $ 157,950

STATEMENT 6
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

[redacted]Weiser

[redacted]

M.R.Weiser & Co.LLP
Certified Public Accountants
and Consultants

3000 Marcus Avenue
Lake Success, NY 11042-1066
Tel 516-488-1200
Fax 516-488-1238

May 12, 2000

NYS Office of the Attorney General
Charities Bureau
120 Broadway
New York, NY 10271

Taxpayer's Name:	The Donald J. Trump Foundation, Inc.
Taxpayer's Address:	c/o M.R.WEISER & CO.,LLP 3000 Marcus Avenue Lake Success, NY 11042
Period Ending:	December 31, 1999
Employer ID#:	[redacted]

Dear Sir or Madam:

An extension of time until August 15, 2000 is requested in which to file Form 497 – New York State Annual Financial Report (charitable organization) for the tax year beginning January 1, 1999 and ending December 31, 1999.

This extension is necessary as all information required to prepare a complete and accurate tax return is not yet available.

Very truly yours,

M.R.WEISER & CO.,LLP

Donald Bender, CPA

DB:rb

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ **File a separate application for each return.**

OMB No. 1545-0148

Please type or print. File the **original and one copy** by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R. WEISER 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 8/15, 2000, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1999, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. $ 0

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-10-00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant – To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042-1066

KFA **For Paperwork Reduction Act Notice, see back of form.** Form **2758** (Rev. 6-98)

25-

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07-28-01

State of New York)
: ss.:
County of New York)

We swear under oath that the following documents attached hereto:

Form 990 PF with related attachments

all of which comprise the 1999 periodic report for The Donald J. Trump Foundation have been examined by us and to the best of our knowledge and belief the contents thereof are true, correct and complete.

Donald J. Trump, Pres.

Allen Weisselberg, Treas.

Sworn to before me this
14 day of July, 2000

Notary Public

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 200_

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 2001

forms\trumpdj.990

NYS DEPARTMENT OF STATE

FILING RECEIPT INCORPORATION (NOT FOR PROFIT)

CORPORATION NAME

THE DONALD J. TRUMP FOUNDATION, INC.

DATE FILED	DURATION & COUNTY CODE	FILM NUMBER	CASH NUMBER
02/18/87	P NEW	B458971-9	887921

NUMBER AND KIND OF SHARES

LOCATION OF PRINCIPAL OFFICE

TYPE B
*P-H

ADDRESS FOR PROCESS

S/S DREYER & TRAUB
101 PARK AVE.

NEW YORK NY 10178

REGISTERED AGENT

FEES AND/OR TAX PAID AS FOLLOWS:

AMOUNT OF CHECK $_____ AMOUNT OF MONEY ORDER $ 00066.50 AMOUNT OF CASH $_____

$ 6.00 DOLLAR FEE TO COUNTY

$ 050.00 FILING
$ TAX
$ 06.50 CERTIFIED COPY
$ CERTIFICATE
010.00 MISCELLANEOUS
TOTAL PAYMENT $ 0000066.50

FILER NAME AND ADDRESS

DREYER & TRAUB, ATTYS.
101 PARK AVE

NEW YORK NY 10178

REFUND OF $

TO FOLLOW

380604-003 (8/84)

GAIL S SHAFFER - SECRETARY OF STATE

State of New York
Department of State

11752

I hereby certify that I have compared the annexed copy with the original document filed by the Department of State and that the same is a correct transcript of said original.

Witness my hand and seal of the Department of State on FEB 18 1987

Secretary of State

380507-004 (10/85)

0458971

CERTIFICATE OF INCORPORATION

OF

THE DONALD J. TRUMP FOUNDATION, INC.

Under Section 402 of the

Not-For-Profit Corporation Law

The undersigned, for the purpose of forming a corporation pursuant to the Not-For-Profit Corporation Law of the State of New York, hereby certifies:

FIRST: The name of the corporation shall be THE DONALD J. TRUMP FOUNDATION, INC.

SECOND: The corporation is a corporation as defined in subparagraph (a)(5) of Section 102 of the Not-For-Profit Corporation Law, and is a Type B Corporation as defined in subparagraph (b) of Section 201 of said law, and is to be formed for the following purposes:

(a) to receive and maintain a fund or funds of real or personal property, or both, and subject to the restrictions and limitations hereinafter set forth, to use and apply the whole or any part of any income therefrom and the principal thereof exclusively for charitable, religious, scientific, literary, or educational purposes either directly or by contributions to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code of 1954 and its Regulations as they now exist or as they may hereafter be amended.

(b) to solicit, request, appeal for, conduct, engage in or assist in

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FOIL 160377 000196
FOIL 160650 000793

purposes and objectives of the corporation, agencies, companies, associations, stock or membership or other interests in such entities.

THIRD: Nothing herein shall authorize the corporation, directly or indirectly, to engage in or include among its purposes any of the activities mentioned in the Not-For-Profit Corporation Law, Section 404(b)-(u). Nothing herein shall authorize the corporation to grant degrees or engage in the practice of the profession of medicine or any other profession required to be licensed by Title XIII of the Education Law.

FOURTH: In furtherance of its corporate purposes, the corporation shall have all general powers enumerated in Section 202 of the Not-For-Profit Corporation Law, together with the power to solicit, accept and hold contributions, gifts and grants for corporate purposes.

FIFTH: The corporation shall be organized and operated exclusively for the purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws, and shall not be operated for pecuniary profit or financial gain.

SIXTH: No part of the property (including income) of the corporation shall be diverted in any manner directly or indirectly or otherwise inure to the benefit of any member, trustee, director or officer of the corporation or any private individual (except that reasonable compensation may be paid for services rendered to or for the corporation affecting one of its purposes); and no member, trustee, director, officer of the corporation or any private individual shall be entitled to share in the distributions of any of the corporate assets on dissolution of the corporation.

SEVENTH: No part of the activities of the corporation shall be carrying on propaganda or otherwise attempting to influence legislation or participating or intervening in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

EIGHTH: During such periods as the corporation shall be a private foundation, as that term is defined in the Internal Revenue Code of 1954, the corporation shall operate subject to the following restrictions:

(a) The corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on the undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(b) The corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(c) The corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(d) The corporation shall not make any investments in such manner as to subject the corporation to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(e) The corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws.

FOIL 160752 002083
FOIL 160377 000198
FOIL 160650 000795

campaigns, fund raising drives and any efforts whatsoever for the collection and raising of monies, funds, donations, pledges, obligations, securities, subscriptions, commitments, gifts, grants, bequests, devises, legacies, choses in action and property of every nature and description whatsoever, both real, personal or mixed.

(c) to receive, accept, collect, acquire and hold title to all receipts, funds, monies, donations, pledges, obligations, securities, subscriptions, commitments, gifts, bequests, devises, legacies, choses in action and all other property of every nature and description whatsoever, both real, personal or mixed, and wherever situate, resulting from the solicitations, appeals, campaigns and efforts referred to in subdivision (a) hereof, and to manage, improve and develop the same in furtherance of the purposes of the corporation; and, at the discretion of the Board of Directors of the corporation, to invest and reinvest, manage, sell, mortgage, lease, exchange, convey or otherwise dispose of or transfer the same in such manner as, in the judgment of the Board of Directors of the corporation, will best promote the objectives and purposes of the corporation;

(d) to use, expend, transfer, deed over, distribute and disburse all or any part of the monies, funds and other purposes referred to in subdivision (a) hereof in the United States of America and elsewhere as shall be approved by the Board of Directors of the corporation in accordance with the provisions of the By-Laws of the corporation; and

(e) to organize, promote, establish and create, in any place in the world, through its representatives, appointees or agents, for effecting the

~~NINTH: The territory in which the operations of the corporation are to~~ be principally conducted is the United States of America and, so far as may be useful or ~~necessary, its operations may extend to other countries throughout~~ the world.

NINTH: The principal office of the corporation shall be located in the ~~City of New York~~, County of New York, State of New York.

TENTH: The Secretary of State is hereby designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served him is: c/o Dreyer and Traub, 101 Park Avenue, New York, New York 10178.

ELEVENTH: The Board of Directors of the corporation shall consist of not less than three (3) nor more than twenty-one (21) persons.

TWELFTH: The names and addresses of those persons who shall serve as Directors until the first annual meeting are:

Name	Address
Donald J. Trump	[redacted]
Ivana Trump	[redacted]
Gerald N. Schrager	[redacted]

THIRTEENTH: Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation is at that time a private foundation, as defined in the Internal Revenue Code of 1954, all of its net assets shall be distributed to one or more organizations as shall qualify under Section 170(b)(1)(A) (other than in clauses (vii) and (viii)). Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect, each of which organizations shall have been in existence and so described for a continuous period of at least sixty calendar months immediately preceding such distribution.

Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation at that time is not a private foundation, as defined in the Internal Revenue Code of 1954, the net assets shall be paid over to one or more governmental agencies and/or corporations, trust funds, foundations or other organizations organized and operated exclusively for charitable and/or educational purposes and exempt from Federal income taxes (except for unrelated business income taxes and investment income taxes imposed on private foundations) under Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect.

IN WITNESS WHEREOF, I have subscribed this Certificate and affirm that the statements contained herein are true under the penalties of perjury, this 2nd day of February ~~January~~, 1987.

Donald J. Trump
[redacted]

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the 2ND day of ~~January~~ February, 1987 before me personally came DONALD J. TRUMP to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that he executed the same.

Aniko Balogh
Notary Public

ANIKO BALOGH
Notary Public, State of New York
No. 41-4817442
Qualified in Queens County
Commission Expires September 30, 1988

CERTIFICATE OF APPROVAL

I, [illegible], a Justice of the Supreme Court of the State of New York, First Judicial District, do hereby approve the Certificate of Incorporation of THE DONALD J. TRUMP FOUNDATION, INC., and consent that the same be filed.

Dated: FEB. 10, 1987
New York, New York

Justice of the Supreme Court
First Judicial District

Feb. 14, 1987

THE UNDERSIGNED HAS NO OBJECTION TO THE GRANTING OF JUDICIAL APPROVAL HEREON AND WAIVES STATUTORY NOTICE.

ROBERT ABRAMS, ATTORNEY GEN.
STATE OF NEW YORK

by Howard Holt
HOWARD HOLT
Associate Attorney

STATE OF NEW YORK
DEPARTMENT OF STATE

FILED FEB 18 1987

AMT. OF CHECK $ 65 50
FILING FEE $ 50
TAX $
COUNTY $
COPY $ 6.50
CERT $
$

THE DONALD J. TRUMP FOUNDATION, INC.

Certificate of Incorporation

887321

DREYER AND TRAUB
ATTORNEYS AT LAW
101 PARK AVENUE
NEW YORK, N Y 10178

FEB - 9 1987

Internal Revenue Service
District Director
G.P.O. BOX 1680
BROOKLYN, NY 11202

Department of the Treasury

Date: APR 2 0 1988

THE DONALD J TRUMP FOUNDATION INC
C/O DREYER AND TRAUB
C/O IRA STECHEL
101 PARK AVENUE
NEW YORK, NY 10178

Employer Identification Number:
[redacted]
Contact Person:
NANCY KENNY
Contact Telephone Number:
(718) 780-6114
Accounting Period Ending:
December 31st
Caveat Applies:
YES

Dear Applicant

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter, we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your sources of support, or your purposes, char r, or method of operation change, please let us know so we can consider e effect of the change on your exempt status and foundation status. In case of an amendment to your organizational document or bylaws, please s l us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to ex se taxes under Chapter 42 of the Code. You also may be subject to other Fed al excise taxes. If you have any questions about excise, employment, or other ederal taxes, please let us know.

Donors may deduct contributions to you as provided i Code section 170. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

You are required to file F rm 990-PF, Return of Pri e Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up t a maximum of $5,000, for each return filed late, unless there is reasonable cau e for the delay.

Let : 1678420087

THE DONALD J TRUMP FOUNDATION INC

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under Code section 511. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in Code section 513.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If the heading indicates that a caveat applies, the caveat below or on the enclosure is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely your

Eugene D. Alexander

Eugene D. Alexander
District Director

Please note that the employer identification number listed in the heading of this letter has been assigned for initial processing purposes only and should not be used for any future filings. The Internal Revenue Service Center will furnish you with a correct number which should be used in all future filings.

We considered your grant-making procedures under section 4945(g) of the Code. Based on the information submitted and assuming your scholarship program will be conducted as proposed with objectivity and nondiscrimination in the awarding of grants, we determined that your procedures in awarding scholarship grants comply with the requirements of section 4945(g)(1), and that scholarships granted according to these procedures will not be "taxable expenditures" within the meaning of section 4945(d)(3). In addition, we determined that grants made under your procedures are excludable from the gross income of the recipients under section 117 of the Code.

This determination is conditioned on the understanding that there will be no material change in the facts upon which it is based. It is further conditioned on the premise that no grants will be awarded to the trust's creators, trustees, or members of the selection committee, for a purpose that is inconsistent with the purposes described in section 170(c)(2)(B) of the Code.

The approval of your grant-making procedures is a one-time approval of your system of standards and procedures that will result in grants that meet the requirements of section 4945(g)(1) of the Code.

Thus, approval will apply to succeeding grant programs as long as the standards and procedures under which they are conducted do not differ materially from those described in your request.

Any funds you distribute to individuals must be made on a charitable basis in furtherance of the purposes for which you are organized. Therefore, you should maintain adequate records and case histories so that any or all grant distributions can be substantiated upon request by the Internal Revenue Service.

Day telephone_____Fiscal year end: Month____ Day _____

Admitted to probate by decree of Surrogate's Court
of _____ County on __/__/__ Court File No._____

ATTACH COPY OF WILL, CODICILS AND DECREE ADMITTING WILL TO PROBATE.
Attach copy of federal form 706, if available. COMPLETE PART II.

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____(signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

(212) 984-6069 (daytime phone)

Date March 9, 1989

NYCF-1
1/23/87

Day telephone_____Fiscal year end: Month____ Day _____

Admitted to probate by decree of Surrogate's Court
of _____ County on __/__/__ Court File No._____

ATTACH COPY OF WILL, CODICILS AND DECREE ADMITTING WILL TO PROBATE.
Attach copy of federal form 706, if available. COMPLETE PART II.

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____(signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

THE DONALD J. TRUMP FOUNDATION, INC.

RIDER TO FORM NYCF-1

PART I.

A) CORPORATION

Copy of the Certificate of Incorporation is annexed hereto.

PART II.

A) BOOK VALUE OF ASSETS AND LIABILITIES:

See Balance Sheet attached hereto

B) NAMES OF BANK DEPOSITORIES:

Chase Manhattan Bank
New York, New York

C) INTERNAL REVENUE SERVICE DETERMINATION LETTER:

Copy attached hereto

D) NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS AND TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE).

NAME	ADDRESS	TITLE
Donald J. Trump	[redacted]	President and Director
Ivana Trump	[redacted]	Vice President, Treasurer and Director
Gerald N. Schrager	[redacted]	Secretary and Director

FOIL

From: FOIL
Sent: Monday, June 13, 2016 8:29 PM
To: FOIL
Subject: FW: Washington Post request
Attachments: FOIL_CO_Request.pdf

Categories: Done

160377

-----Original Message-----
From: Michael Jerry
Sent: Monday, June 13, 2016 3:50 PM
To: FOIL
Subject: FW: Washington Post request

-----Original Message-----
From: Michele Abeles
Sent: Monday, June 13, 2016 3:48 PM
To: Michael Jerry
Subject: FW: Washington Post request

Michele L. Abeles
Assistant Attorney General
Office of the Attorney General
120 Broadway, 3rd floor
New York, NY 10271
(212) 416-8870 Tel
(212) 416-8393 Fax
Michele.Abeles@ag.ny.gov

-----Original Message-----
From: Charities Foil
Sent: Wednesday, June 08, 2016 11:09 AM
To: Michele Abeles
Subject: FW: Washington Post request

Michele,

Please see FOIL request from Washington Post.

-----Original Message-----
From: Fahrenthold, David [mailto:David.Fahrenthold@washpost.com]
Sent: Wednesday, June 08, 2016 10:51 AM
To: Charities Foil

Subject: Washington Post request

Hello-

Attached please find a FOIL request for tax documents related to the Donald J. Trump Foundation, for the years 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998 and 1999.

I am hopeful that this request can be completed quickly. Please feel free to call me at 202.334.7550 with any questions about this request.

Yours,

David Fahrenthold

Washington Post

FOIL 160752 002097 FOIL 160377 FOIL 160650 000809

NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

FREEDOM OF INFORMATION REQUEST FORM
FOR FILINGS OF CHARITABLE ORGANIZATIONS

Requestor Information

Prefix: Ms.

First Name: David

Last Name: Fahrenthold

Suffix: Esq.

Address: 1301 K Street NW

Your Organization: The Washington Post

City / Town: Washington

State: DC Country (if not US):

Zip / postal code: 20071

Telephone: 202 - 334 - 7550

Email address: FAHRENTHOLD@WASHPOST.COM

I HEREBY REQUEST TO INSPECT THE FOLLOWING RECORDS:

CHARITABLE ORGANIZATION

Charity Name: Donald J. Trump Foundation
(please write out entire name)

Address: 60 Crossway - Suite 301 Woodbury , NY 11797

NY ID # 04 - 28 - 01 *or* Federal EIN 133404773

Document Requested (check all that apply):

- ☐ Annual Report ☐ Most recent
- ☑ Other years: 1988 - 1999
- ☑ Registration Statement (includes certificate of incorporation, bylaws or other organizing documents, IRS determination letter and other attachments, if available)

SUBMIT

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as a Private Foundation
Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052
1988

For the calendar year 1988, or tax year beginning , 1988, and ending , 19 .

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.
Address (number and street): c/o SPAHR, LACHER, BERK & NAIMER 3000 MARCUS AVE.
City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

Employer identification number: [redacted]
State registration number (see instructions):
Fair market value of assets at end of year: 22156
Please attach check or money order here.

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation
Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

The books are in care of ▶ SPAHR LACHER BERK + NAIMER
Located at ▶ 3000 MARCUS AVE, LAKE SUCCESS, NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) . . ▶ ☐

Part I Analysis of Support, Revenue, and Expenses (see instructions for Part I)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	551512			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	551512	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5088			5088
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) . NYS.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	9826			9826
	25 Contributions, gifts, grants paid	531631			531631
	26 Total expenses and disbursements (add lines 24 and 25)	541457			541457
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	10055			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

FOIL 160752 002099 FOIL 160650 000811
FOIL 160386 000001

Part II Balance Sheets (Attached schedules should be for end of year amounts only. See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9825	10400	10400
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable ▶			
	minus allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15469	11756	11756
	16 Total assets (see instructions)	25294	22156	22156
Liabilities	17 Accounts payable and accrued expenses	13218	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	13218	25	
Fund Balances or Net Worth	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income	12076	22131	
	31 Total fund balances or net worth (see instructions)	12076	22131	
	32 Total liabilities and fund balances/net worth (see instructions)	25294	22156	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	12076
2	Enter amount from Part I, line 27a	10055
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	22131
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	22131

FOIL 160752 002100 FOIL 160650 000812
FOIL 160386 000002

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1987			
1986			
1985	N/A		
1984			
1983			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1988 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

[¶ 262]

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments: (See General Instruction P if there is erroneous backup withholding.)	
a	1988 estimated tax payments/1987 overpayment credited to 1988	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1989 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1988 or fiscal year beginning in 1988 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1988?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1988 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1988?		X
	If "Yes," list the years ▶ ____, ____, ____, ____.		
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instruction.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1988 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period?		
	Note: *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1988.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1988?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?		
	If "Yes," attach the statement required by regulations section 53.4945.		
15	Did any persons become substantial contributors during the tax year?		X
	If "Yes," attach a schedule listing their names and addresses.		
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued during the year ▶ $ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (If not paid, enter zero)
DONALD J TRUMP [redacted]	PRESIDENT	NONE	NONE	NONE
IVANA TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
GERALD N. SCHRAGER [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶				

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Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees. (other than included in line 1—see instructions) If none, enter NONE.

Name and address of employees paid more than $30,000	Title and time devoted to position.	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				
Total number of other employees paid over $30,000 ▶				

3 Five highest paid persons for professional services. (see instructions) If none, enter NONE.

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		
Total number of others receiving over $30,000 for professional services ▶		

Part IX Minimum Investment Return

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	
b Average of monthly cash balances	11370
c Fair market value of all other assets (see instructions)	11756
d Total (add lines a, b, and c)	23126
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1d minus line 2	23126
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	347
5 Line 3 minus line 4	22779
6 Minimum investment return (enter 5% of line 5)	1139

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6		1139
2 Total of:		
a Tax on investment income for 1988 from Part VI, line 5		
b Income tax under subtitle A, for 1988		
3 Distributable amount before adjustments (line 1 minus line 2)		1139
4 Additions to distributable amount:		
a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts		
5 Line 3 plus line 4		1139
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		1139

FOIL 160752 002104 FOIL 160650 000816
FOIL 160386 000006

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1988	(b) 1987	(c) 1986	(d) Total
1 Net value of noncharitable-use assets (see instructions)	22779	10042	0	32821
2 Multiply line 1 by .0065	148	65	0	213
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the 1987 Form 990-PF, and from Part XI, line 8, from the 1986 return.)		0	0	0
4 Grant administrative expenses for 1988 (from Part XII, line 13)	9826			
5 Maximum amount of 1988 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	213			
6 Excess grant administrative expenses for 1988 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	9613			
7 Grant administrative expenses treated as qualifying distributions in 1988 (line 4 minus line 6)	213			

Note: *The amount on line 7 will be used in completing the schedule for 1989 and 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	5088
5 Accounting fees	1000
6 Other professional fees	
7 Interest	
8 Taxes	25
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3713
13 Total	9826

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	541457
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	541457
5 Enter excess grant administrative expenses from Part XI, line 6	9613
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	531844
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	531844

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

[¶ 262]

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1987	(c) 1987	(d) 1988
1 Distributable amount for 1988 from Part X				1139
2 Undistributed income, if any, as of the end of 1987:				
a Enter amount for 1987 only			0	
b Total for prior years: 19___, 19___, 19___		0		
3 Excess distributions carryover, if any, to 1988:				
a From 1983				
b From 1984				
c From 1985				
d From 1986				
e From 1987	129248			
f Total of 3a through e	129248			
4 Qualifying distributions for 1988: 531844				
a Applied to 1987, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1988 distributable amount				1139
e Remaining amount distributed out of corpus	530705			
5 Excess distributions carryover applied to 1988. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	659953			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1987 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1988 (line 1 minus lines 4d and 5). This amount must be distributed in 1989				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1983 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1989 (line 6a minus lines 7 and 8)	659953			
10 Analysis of line 9:				
a Excess from 1984				
b Excess from 1985				
c Excess from 1986				
d Excess from 1987	129248			
e Excess from 1988	530705			

FOIL 160752 002106 FOIL 160650 000818
FOIL 160386 000008

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1988, enter the date of the ruling ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1988	(b) 1987	(c) 1986	(d) 1985	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1988, 1987, 1986, and 1985					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1988, 1987, 1986, and 1985		N/A			
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1988, 1987, 1986, and 1985					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 **Information Regarding Foundation Managers**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ☐ if you only make contributions to pre-selected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y N.Y 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

[¶ 262]

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				531631
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	531631		531631
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type)			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

FOIL 160752 002108
FOIL 160650 000820
FOIL 160386 000010

Part XVIII Information Regarding Transfers, Transactions, and Relationships With Other Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers of:		
	(i) Cash		X
	(ii) Other assets		X
b	Transactions:		
	(i) Sales of assets		X
	(ii) Purchases of assets		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

Line no.	Amount involved	Name of noncharitable organization	Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

Name of organization	Type of organization	Description of relationship

Part XIX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/9/89

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☑ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ (X) Signature of officer or trustee (X) Date ▶ (X) Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 13 1989 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 E.I. No. ▶ ZIP code ▶

[The next page is 1267.]

[¶ 262]

STATE OF NEW YORK
County of New York, } ss:

Douglas P. Nuccitelli

[redacted], being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 9th day of November 1989

THE ANNUAL RETURN OF DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1988 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave., Lake Success, NY 11042, (516) 488-1300 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Douglas P Nuccitelli

SWORN TO BEFORE ME, this 9th day of November 1989

Dean Marnell

DEAN MARNELL
Notary Public, State of New York
No. 01MA4942167
Qualified in Richmond County
Commission Expires September 12, 1990

THE DONALD J. TRUMP FOUNDATION, INC.

ATTACHMENT TO FORM 990-PF 1988

ID # [redacted]

PART I LINE 1

DONALD J. TRUMP
[redacted]

CONTRIBUTIONS RECEIVED
55,512

PART I LINE 23

AMORTIZATION SCHEDULE

	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31
ORGANIZATION COSTS 2/18/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18

TAXES - NYS TAX	AMOUNT 25

PART I LINE 16

	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	5088
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 002111
FOIL 160650 000823
FOIL 160386 000013

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

Pg #1

O	DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*	CONTRIBUTIONS PAID		0	1	150	0.00
*	COMMUNITY MAIN. ASSOC. INC.	168	2	1	150	10,000.00
*	CENTRAL PARK CONSERVANCY	169	2	1	150	1,000.00
*	N.Y. LANDMARKS CONSERVANCY	170	2	1	150	10,000.00
*	GIRL SCOUT COUNCIL OF GREATER	171	2	1	150	1,000.00
*	VETERANS OF FOREIGN WARS	172	2	1	150	100.00
*	THE PARKS COUNCIL	173	2	1	150	2,000.00
*	LIN. CENTER FOR PERFORMING ART	174	2	1	150	1,000.00
*	YOUTH COUNSELING LEAGUE	175	2	1	150	500.00
*	NYH-CMC FUND INC.	176	2	1	150	500.00
*	NYH-CMC OBST. & GYNEC. BENEFIT	177	2	2	150	600.00
*	JEWISH NATIONAL FUND	178	2	2	150	5,000.00
*	ANTI-DEFAMATION LEAGUE	179	2	2	150	5,000.00
*	COLLEGE OF NEW ROCHELLE	180	2	2	150	1,000.00
*	AMERICAN MUSEUM OF THE MOV. IM	181	2	2	150	1,000.00
*	WHARTON BUSINESS SCHOOL CLUB	184	2	2	150	3,000.00
*	HORTICULTRAL SOCIETY OF NY	185	2	2	150	1,000.00
*	MET. OPERA ASSOC. INC.	186	2	2	150	600.00
*	NEW YORK UNIVERSITY	187	2	3	150	2,000.00
*	BRANDEIS UNIVERSITY	188	2	3	150	5,000.00
*	MUSEUM OF THE CITY OF NY	189	2	3	150	100.00
*	GOOD SAMARITAN FOUNDATION, INC	190	2	3	150	200.00
*	JEWISH NATIONAL FUND	192	2	3	150	5,000.00
*	AMERICAN BALLET THEATER	193	2	3	150	2,000.00
*	92ND STREET Y	195	2	3	150	500.00
*	THE DRAWING CENTER, INC.	196	2	3	150	1,000.00
*	NAT'L MULTIPLE SCELEROSIS SOC.	199	2	3	150	500.00
*	N.Y. CITY BALLET	200	2	3	150	2,000.00
*	WESTCHESTER EXCEPTIONAL CHILD.	201	2	3	150	500.00
*	SAVE VENICE, INC.	202	2	3	150	2,000.00
*	POLICE ATHLETIC LEAGUE	203	2	3	150	25,000.00
*	DAUGHTERS OF THE AMERICAN REV.	204	2	3	150	50.00
*	CHILDREN'S MUSEUM OF MANHATTAN	205	2	3	150	430.00
*	AMERICAN CANCER SOCIETY	207	2	3	150	10,000.00
*	MEMORIAL SLOAN-KITTERING	208	2	3	150	5,000.00
*	NEW YORK UNIVERSITY	209	2	3	150	8,000.00
*	UNITED CEREBAL PALSEY	210	2	3	150	7,500.00
*	ADL/CDR	211	2	3	150	1,000.00
*	PRESER. FOUND. OF PALM BEACH	212	2	4	150	5,000.00
*	NEW YORK CITY BALLET	213	2	4	150	3,000.00
*	JUVENILLE DIABETES FOUNDATION	214	2	4	150	5,000.00
*	NATIONAL FITNESS FOUNDATION	215	2	4	150	2,000.00
*	NAT. CONF. OF CHRISTIANS&JEWS	217	2	4	150	2,500.00
*	ST. JUDE CHILDREN'S RESEARCH	218	2	4	150	2,500.00
*	CHPC	219	2	4	150	350.00
*	MUNICIPAL ART SOCIETY	220	2	4	150	1,000.00

FOIL 160752 002112

FOIL 160650 000824

FOIL 160386 000014

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ADELPHI UNIVERSITY	221	2	4	150	1,000.00
*IRVINGTON HOUSE	223	2	4	150	1,000.00
*THE VOICE FOUNDATION, INC.	224	2	4	150	2,000.00
*EDUCATIONAL FOUNDATION	226	2	4	150	10,000.00
*CREO SOCIETY INC.	227	2	4	150	3,000.00
*AMERICAN JEWISH CONGRESS, INC.	228	2	5	150	500.00
*NATIONAL TENNIS FOUNDATION	230	2	5	150	1,000.00
*JEWISH ASSOC. FOR SERVICES	231	2	5	150	1,000.00
*HUMAN RESOURCES CENTER	232	2	5	150	1,000.00
*IONA COLLEGE	234	2	5	150	1,000.00
*NVP BIRTHDAY FUNG	235	2	5	150	10,000.00
*U. OF MIAMI	236	2	5	150	1,000.00
*BUCKLEY SCHOOL OF NY	237	2	5	150	5,000.00
*PROJECT RETURN PHILANTHROPIES	238	2	5	150	4,000.00
*QUEENS JEWISH COMM. COUNCIL	239	2	5	150	1,500.00
*COVENANT HOUSE	240	2	5	150	10,000.00
*N.Y. CITY BASEBALL FEDERATION	241	2	5	150	400.00
*VETERANS OF FOREIGN WARS	242	2	5	150	100.00
*LITERACY VOLUNTEERS OF NY CITY	243	2	5	150	1,000.00
*SHAARI ZEDEK HOSPITAL	244	2	5	150	1,000.00
*N.Y. LEAGUE FOR THE HARD OF	245	2	5	150	1,000.00
*MARCH OF DIMES	246	2	5	150	150.00
*AMERICAN CANCER SOCIETY	247	2	5	150	2,026.00
*GIRLS CLUBS OF AMERICA,INC.	251	2	5	150	400.00
*BOY SCOUTS OF AMERICA	252	2	5	150	1,000.00
*THE WARWICK FOUNDATION	253	2	5	150	1,000.00
*JOHN F. KENNEDY CENTER	255	2	5	150	5,000.00
*JEWISH NAT'L FUND	256	2	5	150	1,000.00
*ANTI-DEFAMATION LEAGUE	257	2	6	150	3,500.00
*JUST SAY NO FOUNDATION	258	2	6	150	1,000.00
*AMERICAN LUNG ASSOCIATION	259	2	6	150	100.00
*MUSCULAR DYSTROPHY ASSOC. INC.	260	2	6	150	5,000.00
*BOY SCOUTS OF AMERICA	261	2	6	150	1,000.00
*BOY SCOUTS-KALIKOW CAMP	262	2	6	150	1,000.00
*HELP OF RETARDED CHILDREN	263	2	6	150	100.00
*BOYS CLUB OF AMERICA	264	2	6	150	2,000.00
*POLICE ATHLETIC LEAGUE	265	2	6	150	25,000.00
*COLLEGIATE GOLF FOUNDATION	266	2	6	150	3,000.00
*LITERACY VOLUNTEERS OF NY CITY	267	2	7	150	2,000.00
*OCEAN PARKWAY JEWISH CENTER	268	2	7	150	300.00
*NYH-CMC BENEFIT	270	2	7	150	1,500.00
*NY JUNIOR TENNIS LEAGUE	271	2	7	150	2,500.00
*AMERICAN CANCER SOCIETY	273	2	8	150	300.00
*CITIZENS HOUSING & PLANNING	274	2	8	150	300.00
*ANTI-DEFAMATION LEAGUE	275	2	8	150	2,000.00
*NYH-CMC BENEFIT	276	2	8	150	1,500.00

FOIL 160752 002113

FOIL 160650 000825

FOIL 160386 000015

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*AMERICAN FRIENDS OF THE ISRAEL	277	2	8	150	1,000.00
*DAYTON VILLAGE FOUNDATION	278	2	8	150	4,000.00
*MET. MUSEUM OF ART	279	2	8	150	100.00
*RECRUITING YOUNG TEACHERS	280	2	8	150	1,000.00
*COMMITTEE FOR ECONOMIC DEVELOP	281	2	8	150	1,000.00
*MOUNT SINAI MEDICAL CENTER	282	2	8	150	150.00
*BROOKLYN MUSEUM FUND	284	2	8	150	500.00
*SOCIETY OF MEMORIAL SLOAN	285	2	8	150	200.00
*BOY SCOUTS OF AMERICA	286	2	9	150	1,000.00
*BRUCE MUSEUM ASSOCIATES INC.	287	2	9	150	250.00
*VETERANS OF FOREIGN WARS	288	2	9	150	100.00
*NY CITY POLICE FOUNDATION	289	2	9	150	3,000.00
*TRIPOD	290	2	9	150	25,000.00
*UNITED STATES SKI EDUCATIONAL	291	2	9	150	500.00
*HOMES FOR THE HOMELESS	292	2	9	150	500.00
*BROAD JUMP INC.	293	2	9	150	1,000.00
*SACRED HEART ACADEMY	294	2	9	150	1,000.00
*NEW YORK UNIVERSITY	295	2	9	150	1,000.00
*BOYS CLUB OF NEW YORK	296	2	9	150	1,000.00
*THE DOLE FOUNDATION	297	2	9	150	1,000.00
*EAST SIDE HOUSE SETTLEMENT	298	2	9	150	500.00
*CITIZENSHIP EDUCATION FUND	301	2	9	150	5,000.00
*REHAB SERVICES OF THE DESERT	302	2	10	150	5,000.00
*COLUMBUS DAY COMMITTEE INC	303	2	10	150	200.00
*MARCH OF DIMES	304	2	10	150	5,000.00
*L.I. UNIVERSITY	305	2	10	150	1,000.00
*BROOKLYN ECONOMIC DEV. CORP	306	2	10	150	2,000.00
*WOMAN'S SPORTS FOUNDATION	307	2	10	150	1,000.00
*AIDS CARE CENTER AT NYH-CMC	308	2	10	150	500.00
*HOMES FOR THE HOMELESS, INC	309	2	10	150	10,000.00
*MARCH OF DIMES	310	2	10	150	5,000.00
*BETTER WORLD SOCEITY	311	2	10	150	5,000.00
*THE HEBREW HOME FOR THE AGED	312	2	10	150	5,000.00
*FUND FOR AGING SERVICES	313	2	10	150	500.00
*FUND FOR AGING SERVICES	314	2	11	150	10,000.00
*THE BUCKLEY SCHOOL	315	2	11	150	5,000.00
*THE BUCKLEY SCHOOL	316	2	11	150	25,000.00
*THE IRVINGTON INSTITUTE	317	2	11	150	500.00
*BARBARA SINATRA CHILDRENS CTR	318	2	11	150	5,000.00
*GODS LOVE WE DELIVER	319	2	11	150	1,000.00
*FOUND. FOR ILEITIS & COLITIS	321	2	11	150	1,000.00
*GREENWICH POLICE DEPT	322	2	11	150	1,000.00
*AMFAR	323	2	11	150	2,000.00
*UNITED CEREBRAL PALSEY	324	2	11	150	5,000.00
*FIGHT FOR SIGHT	325	2	11	150	1,200.00
*PEDIATRIC CANCER RESEARCH	327	2	11	150	5,000.00

FOIL 160752 002114

FOIL 160650 000826

FOIL 160386 000016

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*PREV. OF CRUELTY TO ANIMALS	328	2	11	150	50.00
*MANHATTEN BALLET CO	331	2	11	150	475.00
*THE SALVATION ARMY	334	2	11	150	1,000.00
*MUNICIAPL ART SOCIETY	335	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	336	2	11	150	5,000.00
*NY MILITARY ACADEMY	337	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	338	2	11	150	3,500.00
*NAT'L COLLEGIATE ATHLETIC ASSO	339	2	11	150	1,000.00
*NEW YORK CITY OPERA	340	2	11	150	1,000.00
*ALBERT EINSTEIN COLLEGE OF MED	341	2	11	150	10,000.00
*UNITED CEREBRAL PALSEY	342	2	11	150	25,000.00
*NY HOSPITAL-CORNELL	343	2	11	150	5,000.00
*NEIGHBOR TO NEIGHBOR	344	2	11	150	100.00
*AMERICAN HEART ASSOC.	346	2	12	150	10,000.00
*SPECIAL OLYMPICS	347	2	12	150	5,000.00
*GREATER NY COUNCILS BOY SCOUTS	348	2	12	150	2,500.00
*INT'L HEART OF VARIETY	349	2	12	150	1,000.00
*JR ACHEIVEMENT OF NY	350	2	12	150	3,000.00
*PALM BEACH COUNTY COMM. FOUND.	351	2	12	150	500.00
*THE FRESH AIR FUND	352	2	12	150	2,000.00
*RED CROSS	354	2	12	150	300.00
*METROPOLITAN MUSEUM OF ART	355	2	12	150	2,500.00
*NAT'L RAINBOW COALITION INC.	356	2	12	150	5,000.00
*NY MILITARY ACADEMY	357	2	12	150	4,000.00
*MANHATTEN SOCIETY	358	2	12	150	25,000.00
*HENRY STREET SETTLEMENT	359	2	12	150	1,000.00
*SCHOOL OF AMER. BALLET	360	2	12	150	2,000.00
*CATHOLIC INTERRACIAL COUNCIL	361	2	12	150	400.00
*CONTRIBUTIONS PAID		******		150	531,631.00

FOIL 160752 002115

FOIL 160650 000827

FOIL 160386 00001?

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 7/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 08 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

RECEIVED IRS
19 MAY 10 1989
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Privacy Act and Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 10-88)

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J, Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 9/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 05 1989

RECEIVED IRS MAIL JUL 7 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date _____ By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
~~SPAHR, LACHER, BERK & NAIMER~~

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

FOIL 160752 002117 FOIL 160650 000829
FOIL 160386 000019

THE DONALD J. TRUMP FOUNDATION, INC.

ATTACHMENT TO FORM 990-PF 1988

ID # [redacted]

		Contributions Received
PART I LINE 1		
DONALD J. TRUMP		
[redacted]		55,512

PART I LINE 23		Prior Years		
Amortization Schedule	Cost	Amortization	Amort. Exp.	Accumulated Amort. 12/31
Organization Costs 2/18/87	18563	3094	3713	6807
Total	18563	3094	3713	6807

PART I LINE 18	Amount
Taxes - NYS Tax	25

PART I LINE 16	Payee	Amount
Legal Fees	Dreyer and Traub	5088
Accounting Fees	Spahr, Lacher, Berk & Nainer	1000

The Foundation has elected to amortize organization costs over 5 year life.

FOIL 160752 002118
FOIL 160650 000830
FOIL 160386 000020

Form **275**
(Rev October 19
Department of t ury
Internal Reven.

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 11/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 1988, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 9/14/89

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date

By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3990 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

City or town, state, and ZIP code

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form 275 (Rev. 10-88)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1989

For the calendar year 1989, or fiscal year beginning , 1989, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Address (number and street): C/O SPAHR, LACHER & SPERBER 3000 MARCUS AVE

B State registration number (see instructions)

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

G Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

H Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 17601

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, see General Instructions and question 19 of Part VII.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1020000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	1020000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8164			8164
	b Accounting fees (attach schedule)	700			700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	12602			12602
	25 Contributions, gifts, grants paid	1011953			1011953
	26 Total expenses and disbursements (add lines 24 and 25)	1024555			1024555
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4555)			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Foreign organizations: Please attach check or money order here.

COPY OF THE WITHIN PAPER RECEIVED N.Y.S. DEPT. OF LAW CHARITIES BUREAU NOV 15 1990 ATTORNEY GENERAL

FOIL 160752 002120 FOIL 160650 000832
FOIL 160386 000022

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1988	(c) 1988	(d) 1989
1 Distributable amount for 1989 from Part X				1924
2 Undistributed income, if any, as of the end of 1988:				
a Enter amount for 1988 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1989:				
a From 1984				
b From 1985				
c From 1986				
d From 1987	129248			
e From 1988	530705			
f Total of lines 3a through e	659953			
4 Qualifying distributions for 1989: 1012416				
a Applied to 1988, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1989 distributable amount				1924
e Remaining amount distributed out of corpus	1010492			
5 Excess distributions carryover applied to 1989. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1670445			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1988 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1989 (line 1 minus lines 4d and 5). This amount must be distributed in 1990				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1984 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1990 (line 6a minus lines 7 and 8)	1670445			
10 Analysis of line 9:				
a Excess from 1985				
b Excess from 1986				
c Excess from 1987	129243			
d Excess from 1988	530705			
e Excess from 1989	1010492			

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash		X
	(ii) Other assets		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization		X
	(ii) Purchases of assets from a noncharitable exempt organization		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/5/90

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 07 1990 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] | E.I. No. ▶

3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 | ZIP code ▶

FOIL 160752 002122 FOIL 160650 000834
FOIL 160386 000024

THE DONALD J. TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1989
ID # [redacted]

		CONTRIBUTIONS RECEIVED
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022		1020000-

PART I LINE 16	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	8164-
ACCOUNTING FEES	SPAHR, LACHER, & SPERBER	700-

PART I LINE 18	AMOUNT
TAXES - NYS TAX	25-

PART I LINE 23

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31/89
ORGANIZATION COSTS 2/10/87	18563	6807	3713	10520
TOTAL	18563	6807	3713	10520

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 002123 FOIL 160650 000835
FOIL 160386 000025

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	
*JUST ONE BREAK	362	2	1	150	1,000.00
*AMERICAN BOY CHOIR	363	2	1	150	1,000.00
*NATL. JWSH. CNTR. FOR IMUNLGY.	364	2	1	150	25,000.00
*NEW YORK CITY BALLET	365	2	1	150	500.00
*THE DRAWING CENTER	366	2	1	150	500.00
*CITIZENS COMMITTEE FOR NY CITY	367	2	1	150	2,500.00
*METROPOLITAN MUSEUM OF ART	368	2	1	150	2,500.00
*SHULAMITH SCHOOL FOR GIRLS	369	2	1	150	1,000.00
*PEN AMERICAN CENTER/BENEFIT	370	2	1	150	2,000.00
*NY LANDMARKS CONSERVANCY	371	2	1	150	10,000.00
*THE NEW WORLD SYMPHONY	372	2	1	150	5,000.00
*COLLEGE OF NEW ROCHELLE	373	2	1	150	3,000.00
*CONNECTICUT SPECIAL OLYMPICS	374	2	1	150	1,000.00
*BOYS & GIRLS CLUB OF NEWARK	375	2	1	150	2,500.00
*MUSIC ASSOCIATION OF ASPEN	376	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	377	2	1	150	100.00
*RL ESTE INST/ATLANTA/MOREHOUSE	378	2	1	150	1,000.00
*GIRL SCOUT COUNCIL OF GREATER	380	2	1	150	500.00
*METRO CHPTR NATL HEMOPHILIA FD	381	2	2	150	250.00
*MTRO COUNTY NY UNIVERSITY	383	2	2	150	2,500.00
*H.E.L.P./ CHLDRN'S HEALTH FUND	384	2	2	150	5,000.00
*AMERICAN CANCER SOCIETY	385	2	2	150	1,000.00
*LINCOLN CENTR/THE PRFRMNG ARTS	387	2	2	150	5,000.00
*H.E.L.P./CHLDRNS HEALTH FUND	388	2	2	150	10,000.00
*		2	2	150	
*NY SHAKESPERE FESTIVAL	390	2	2	150	1,000.00
*MARYMOUNT COLLEGE-TARRYTOWN	391	2	2	150	2,000.00
*METROPOLITAN OPERA ASSOCIATION	392	2	2	150	5,000.00
*IONA COLLEGE	394	2	2	150	1,000.00
*NATL MULTIPLE SCELEROSIS SCTY	395	2	3	150	500.00
*CITY KIDS	396	2	3	150	5,000.00
*UNITED WAY OF NYC	397	2	3	150	10,000.00
*NY ZOOLOGICAL SOCIETY	398	2	3	150	10,000.00
*JUST ONE BREAK	399	2	3	150	2,000.00
*THE SICKLE CELL ABUSE FOUND.	400	2	3	150	500.00
*AMERICAN JEWISH COMMITTEE	401	2	3	150	10,000.00
*JEWISH NATIONAL FUND	402	2	3	150	100.00
*OLD WESTBURY GARDENS	403	2	3	150	500.00
*COLUMBIA UNIVERSITY	404	2	3	150	1,000.00
*FLATBUSH DEVELOPEMENT CORP.	405	2	3	150	400.00
*THE FUND FOR AGING SVCS.	406	2	3	150	5,000.00
*BROOKLYN ACADEMY OF MUSIC	407	2	3	150	2,000.00
*RAYMOND F.KRAVIS CNTR/PERF ART	408	2	3	150	10,000.00
*YANKEE FOUNDATION	409	2	3	150	3,500.00
*BROAD JUMP	410	2	3	150	2,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1999

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*STRATTON MTN. SCHL. CAMPAIGN	411	2	3	150	250.00
*BOY SCOUTS OF AMERICA-NY CNCL	412	2	3	150	10,000.00
*B'NAI B'RITH INT'L	413	2	3	150	1,000.00
*THE NEW YORK HOSPITAL-CORNELL	414	2	3	150	1,000.00
*MARCH OF DIMES	415	2	3	150	1,750.00
*GIRLS CLUB OF NEW NORK	416	2	3	150	2,000.00
*HUGH O'BRIEN YOUTH FOUND.	417	2	3	150	2,000.00
*GOD'S LOVE WE DELIVER INC.	418	2	3	150	5,000.00
*JACKIE ROBINSON FOUNDATION	419	2	4	150	2,000.00
*NATL. MULTIPLE SCLEROSIS SCTY	420	2	4	150	3,000.00
*NEW NORK CITY BALLET	421	2	4	150	1,000.00
*THE CHILDREN'S STOREFRONT	422	2	4	150	1,000.00
*REGIONAL PLAN ASSOCIATION	423	2	4	150	150.00
*BAYS HARBOR INC.	424	2	4	150	1,000.00
*AMERICAN CANCER SOCIETY	425	2	4	150	500.00
*EDUCATN. FOUND./FASHION IND.	426	2	4	150	5,000.00
*U. OF M - M. BUONICONDI FND.	427	2	4	150	1,000.00
*NY FOUND. FOR SR. CITIZENS	428	2	4	150	500.00
*GREENWICH BOYS & GIRLS CLUB	429	2	4	150	10,000.00
*JEWISH ASSOC/SVCS FR THE AGED	431	2	4	150	5,000.00
*BORDUGH HALL RESTORATION FOUND	432	2	4	150	2,000.00
*JUST ONE BREAK	433	2	4	150	1,000.00
*POLICE ATHLETIC LEAGUE	434	2	4	150	100,000.00
*AMERICAN CANCER SOCIETY	436	2	4	150	200.00
*NATL. FITNESS FOUND.	437	2	4	150	2,000.00
*NATL. RAINBOW COALITION INC.	438	2	4	150	10,000.00
*BALLET THEATRE FOUNDATION	439	2	4	150	10,000.00
*JACK MARTIN FUND	442	2	5	150	1,000.00
*THE BOYS CLUB OF NEW YORK	443	2	5	150	1,000.00
*THE REFORMED CHURCH OF AMER.	444	2	5	150	5,000.00
*GIRLS CLUB OF AMER.	445	2	5	150	400.00
*FUND FOR AGING SERVICES	446	2	5	150	100.00
*THE SHAKESPERE GLOBE CENTER	447	2	5	150	5,000.00
*BOY SCOUTS OF AMERICA-NY CNCL	448	2	5	150	2,000.00
*THE NY PAPS. INC.	449	2	5	150	2,000.00
*VETERANS OF FOREIGN WARS/USA	450	2	5	150	100.00
*INSTITUTES/RELIGION OF HEALTH	451	2	5	150	2,000.00
*AIDS CNTR. OF QUEENS CNTY.	452	2	5	150	250.00
*FORDHAM UNIVERSITY	454	2	5	150	10,000.00
*UNITED CEREBAL PALSY OF QUEENS	456	2	5	150	1,250.00
*ATHLETICS FOR KIDS	457	2	5	150	1,000.00
*NY MILITARY ACADEMY-CNTNL. FND	458	2	5	150	1,000.00
*CENTERAL PARK CONSERVANCY	459	2	5	150	264,631.00
*DAYTOP	460	2	5	150	25,000.00
*SCTY OF S.LETTERING/CANCER CTR	461	2	6	150	1,000.00
*BOY SCOUTS OF AMERICA-NY CNCL.	462	2	6	150	3,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*JUST ONE BREAK	463	2	6	150	300.00
*CHILDREN'S MUSEUM OF MANHATTAN	464	2	6	150	16,666.00
*AMER FNDS./ISRAEL MUSEUM	466	2	7	150	2,500.00
*OCEAN PKWY. JEWISH CNTR.	467	2	7	150	300.00
*THE TRUSTEES/UNVRSTY. OF PENN.	468	2	7	150	2,500.00
*DREYER & TRAUB	469	2	7	150	5,328.00
*LRNG TO READ THRGH THE ARTS PR	470	2	7	150	5,000.00
*LUKEMIA SOCIETY OF AMERICA	471	2	7	150	2,000.00
*ANTI-DEFAMATN LGE/B'NAI BIRTH	472	2	7	150	2,500.00
*NATL CONF OF CHRISTIANS & JEWS	473	2	7	150	5,000.00
*ALZHEIMERS ASSOC	474	2	7	150	1,000.00
*NY HOSPITAL CORNELL MED CENTER	475	2	8	150	1,000.00
*CENTRAL PARK CONSERVANCY	476	2	8	150	10,000.00
*MUSCULAR DYSTROPHY ASSOC.	478	2	8	150	500.00
*AMERICAN REPUTORY THEATRE	479	2	8	150	2,500.00
*MARCH OF DIMES	480	2	8	150	2,000.00
*THE FRESH AIR FUND	481	2	8	150	2,000.00
*MANHATTAN MAGAZINE FOUND.	482	2	8	150	500.00
*CHILD'S CARE ACTION CAMPAIGN	483	2	8	150	1,000.00
*MUSEUM OF BROADCAST COMMNCTN	484	2	8	150	1,000.00
*BURDEN CTR. FOR THE AGING	485	2	8	150	10,000.00
*MEM SLOAN-KETTERING CANCER CTR	487	2	8	150	500.00
*ROBERT F. KENNEDY MEMORIAL	488	2	8	150	1,000.00
*THE BOYS' CLUB OF NEW YORK	489	2	8	150	1,000.00
*THE DOLE FOUND.	490	2	8	150	2,000.00
*THEATRE DEVELOPEMENT FND.	491	2	8	150	21.00
*LITERARY VOLUNTEERS OF NYC	492	2	8	150	2,500.00
*NY JUNIOR TENNIS LEAGUE	493	2	8	150	2,500.00
*BROOKLYN ECNMC. DVLPMNT. CORP.	494	2	8	150	2,500.00
*NY LGE/HARD OF HEARING	495	2	9	150	1,000.00
*NYS - NAACP	497	2	8	150	10,000.00
*MARINE CORPS SCHOLARSHIP FOUND	498	2	9	150	100,000.00
*CONSERVATISM INTERNATIONAL	499	2	9	150	300.00
*RP FOUND. FIGHTING BLINDNESS	501	2	9	150	5,000.00
*GREENWICH POLICE DEPT SCHOLARS	502	2	9	150	500.00
*VETERAN OF FOREIGN WARS /USA	503	2	9	150	100.00
*LENNOX HILL HOSPITAL	504	2	9	150	2,500.00
*BETTER WORLD SOCIETY	505	2	9	150	5,000.00
*MOTHER GRAHM DAVIE COMPANY	506	2	9	150	500.00
*U. OF M - M. BUONICONDI FND.	507	2	9	150	1,000.00
*THE ALZHEIMERS' ASSOC.	508	2	9	150	1,000.00
*NEW YORK UNIVERSITY	509	2	9	150	1,000.00
*AIDS CARE CENTER/NYH/CMC	510	2	9	150	250.00
*HININI	511	2	9	150	250.00
*CATHEDRAL/ST. JOHN THE DIVINE	512	2	9	150	5,000.00
*ST. MARYS FOUND./FOR CHILDREN	513	2	9	150	1,500.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*NY POLICE & FIRE WIDOWS&CHLDRN	514	2	9	150	5,000.00
*NATL. KIDNEY	515	2	9	150	300.00
*AIDS CARE CENTER AT NYH-CMC	517	2	9	150	250.00
*THE PRTNRSHP FOR THE HOMELESS	518	2	9	150	1,000.00
*LOYOLY MARYMOUNT UNIVERSITY	519	2	9	150	1,000.00
*METROPOLITAN OPERA	520	2	9	150	2,000.00
*AMERICAN CANCER SOCIETY	521	2	9	150	250.00
*AMER FRNDS/JRSLM MNTL HLTH CTR	522	2	10	150	1,000.00
*NYC POLICE FOUND.	523	2	10	150	3,000.00
*THE LIGHTHOUSE	524	2	10	150	1,000.00
*NATL FOUND./SLETIS & COLITUS	525	2	10	150	1,000.00
*MEM SLOAN-KETTERING CANCER CTR	526	2	10	150	1,000.00
*THE HSPTLTY CMTE/UNTD NTN DLGT	527	2	10	150	750.00
*ST. VINCENTS HOSPITAL	528	2	10	150	1,000.00
*THE IRVINGTON INSTITUTE	529	2	10	150	1,000.00
*BOY SCOUTS OF AMERICA	530	2	10	150	7.00
*FUND FOR THE AGING SERVICES	531	2	10	150	200.00
*FRIENDS OF GATEWAY	532	2	10	150	5,000.00
*AMER FRIENDS OF HEBREW UNVRSTY	533	2	10	150	1,000.00
*JIMMIE HERAGA CENTER	534	2	10	150	1,000.00
*VIVIAN BEAUMONT THEATRE	535	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	536	2	10	150	5,000.00
*NY CHAPTER ARTHRITIS FOUND.	537	2	10	150	1,000.00
*LITERACY VOLUNTEERS OF NYC	538	2	10	150	2,000.00
*NY HISPANIC HOUSING COALITION	539	2	10	150	500.00
*NY MILITARY ACADEMY	540	2	10	150	1,000.00
*COALEY'S ANEMIA FOUNDATION	541	2	10	150	625.00
*THE NY HOSPITAL	544	2	10	150	100.00
*COLUMBIA CITZENS	546	2	10	150	200.00
*PRIDE OF JUDEA	547	2	11	150	1,250.00
*NATIONAL JEWISH CENTER	548	2	11	150	25,000.00
*AMER. SOC. PREVEN-CRUELTY	549	2	11	150	100.00
*ANTI-DEFAMATION LEAGUE	550	2	11	150	5,000.00
*MEM SLOAN-KETTERING CANCER CTR	551	2	11	150	1,000.00
*HERMAN LISRUCUS CENTEF	552	2	11	150	2,000.00
*NY LANDMARKS CONSERVANCY	553	2	11	150	10,000.00
*THE FUND FOR AGING SERVICES	554	2	11	150	5,000.00
*UJA-FEDERATION	555	2	11	150	10,000.00
*POLICE ATHLETIC LEAGUE	556	2	11	150	10,000.00
*CASH DISBURSEMENTS 1/1-10/31		2	11	150	0.00
*NYU MEDICAL CENTER	557	2	11	150	2,500.00
*UNITED NEGRO COLLEGE FUND	558	2	11	150	500.00
*REALTY FOUNDATION OF NY	560	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	561	2	11	150	1,000.00
*JUNIOR ACHIEVEMENT OF NY	562	2	11	150	1,000.00
*NAT COMMITTEE-JEWISH EDUCATION	563	2	11	150	3,600.00

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number [redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 7/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. Announcement 90-60

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 5/11/90

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Director

Date _____ By: [signature]

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N.Y. 11042-1068

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 11-89)

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 9/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required (see instructions) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Date ▶ JUL 09 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160752 002129 FOIL 160650 000841 FOIL 160386 000031

~~NEW YORK STATE~~

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10 31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVE. STE 2E 10

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 11/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 ____, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 14 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR ,LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160752 002130 FOIL 160650 000842
FOIL 1603862750 000032

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1990

For the calendar year 1990, or fiscal year beginning , 1990, and ending , 19

Please type, print, or attach label. See Specific instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Number, street, and room (or P.O. box number): C/O SPAHR LACHER & SPERBER 3000 MARCUS AVE.

B State registration number (see instruction F)

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction D5) ☐ Other taxable private foundation

I Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 12372

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) ▶
(Part I column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	135000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	135000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	4738			4738
	25 Contributions, gifts, grants paid	135491			135491
	26 Total expenses and disbursements (add lines 24 and 25)	140229			140229
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(5229)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Foreign organizations: Please attach check or money order here.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9558	8042	8042
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	8043	4330	4330
	16 Total assets (completed by all filers—see instructions)	17601	12372	12372
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	17576	12347	
	31 Total fund balances or net assets (see instructions)	17576	12347	
	32 Total liabilities and fund balances/net assets (see instructions)	17601	12372	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	17576
2	Enter amount from Part I, line 27a	2	(5229)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12347
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	12347

FOIL 160752 002132 FOIL 160650 000844
FOIL 160386 000034

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } . . — 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) / If (loss), enter "-0-" in Part I, line 8 . . . . . — 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1989			
1988	N/A		
1987			
1986			
1985			

2 Total of line 1, column (d) 2

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. 3

4 Enter the net value of noncharitable-use assets for 1990 from Part IX, line 5 4

5 Multiply line 4 by line 3 5

6 Enter 1% of Part I, line 27b 6

7 Add lines 5 and 6 7

8 Enter the amount from Part XIII, line 6 8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1990 estimated tax payments and 1989 overpayment credited to 1990 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1991 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T, Exempt Organization Business Income Tax Return**, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1990 or fiscal year beginning in 1990 (see instructions for Part XV)? *If "Yes," complete Part XV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

FOIL 160752 002134 FOIL 160650 000846
FOIL 160386 000036

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1990?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1990 have any undistributed income (lines 6d and 6e, Part XIV) for tax year(s) beginning before 1990? *If "Yes," list the years* ▶ ____, ____, ____, ____		X
b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1990 as a result of: (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1990.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1990?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPAHR, LACHER & SPARBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of* **Form 1041**, U.S. Fiduciary Income Tax Return.— Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, foundation managers and their compensation (see instructions):**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter zero)
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
ROBERT TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
HARVEY I. FREEMAN [redacted]	SECRETARY	NONE	NONE	NONE

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	10273
c Fair market value of all other assets (see instructions)	1c	4330
d Total (add lines 1a, b, and c)	1d	14603
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	14603
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	219
5 Line 3 minus line 4 (Enter in Part V, line 4.)	5	14384
6 Minimum investment return (enter 5% of line 5)	6	719

Part X Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	719
2a Tax on investment income for 1990 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1990	2b		
c Line 2a plus line 2b		2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	719
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	
5 Line 3 plus line 4c		5	719
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	719

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1990	(b) 1989	(c) 1988	(d) Total
1 Net value of noncharitable-use assets (see instructions)	14384	38486	22779	77313
2 Multiply line 1 by .0065	93	250	148	502
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		463	0	0
4 Grant administrative expenses for 1990 (from Part XII, line 13)	4738			
5 Maximum amount of 1990 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	502			
6 Excess grant administrative expenses for 1990 (line 4 minus line 5; if negative, enter "-0-"; enter result in Part XIII, line 5)	4236			
7 Grant administrative expenses treated as qualifying distributions in 1990 (line 4 minus line 6)	502			

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	
5	Accounting fees	5	1000
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	Total (add lines 1 through 12) (Enter in Part XI, line 4.)	13	4738

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	140229
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	140229
5	Enter excess grant administrative expenses from Part XI, line 6	5	4236
6	Total qualifying distributions (line 4 minus line 5). (Enter in Part V, line 8 and Part XIV, line 4.)	6	135993
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	135993

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

Part XIV Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 1989	(c) 1989	(d) 1990
1	Distributable amount for 1990 from Part X, line 7				719
2	Undistributed income, if any, as of the end of 1989:				
a	Enter amount for 1989 only			0	
b	Total for prior years: 19___,19___,19___		0		
3	Excess distributions carryover, if any, to 1990:				
a	From 1985				
b	From 1986				
c	From 1987	129248			
d	From 1988	530705			
e	From 1989	1010492			
f	Total of lines 3a through e	1670445			
4	Qualifying distributions for 1990 from Part XIII, line 6: $ 135993				
a	Applied to 1989, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
c	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 1990 distributable amount				719
e	Remaining amount distributed out of corpus	135274			
5	Excess distributions carryover applied to 1990. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1805719			
b	Prior years' undistributed income (line 2b minus line 4b)		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e	Undistributed income for 1989 (line 2a minus line 4a). Taxable amount—see instructions			0	
f	Undistributed income for 1990 (line 1 minus lines 4d and 5). This amount must be distributed in 1991				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 1985 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 1991 (line 6a minus lines 7 and 8)	1805719			
10	Analysis of line 9:				
a	Excess from 1986				
b	Excess from 1987	129248			
c	Excess from 1988	530705			
d	Excess from 1989	1010492			
e	Excess from 1990	135274			

FOIL 160752 002138 FOIL 160650 000850
FOIL 160386 000040

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1990, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed:	Tax year (a) 1990	Prior 3 years (b) 1989	(c) 1988	(d) 1987	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE., NY, NY 10...

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XVIII A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)		N/A			
(f)					
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶					

(See worksheet for line 13 instructions to verify calculations.)

Part XVIII B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 4/18/91

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Judy Mitchell CPA | Date NOV 11 1991 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | E.I. No. ▶ | ZIP code ▶

THE DONALD J TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1990
ID # [redacted]

		CONTRIBUTIONS RECEIVED
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022		135000 -

PART I LINE 16	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SLAGER	1000 -

PART I LINE 18	AMOUNT
TAXES - NYS TAX	25 -

PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. BALANCE
ORGANIZATION COSTS 2/18/87	18563	10520	3713	14233

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 002142
FOIL 160650 000854
FOIL 160386 000044

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				135491
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	135491		135491
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type):			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

THE DONALD J TRUMP. FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1990

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*PRESBYTERIAN HOSPITAL	576	2	1	150	1,000.00
*PEN	577	2	1	150	2,000.00
*CFDA FOUNDATION	578	2	1	150	1,700.00
*NEW YORK BOTANICAL	579	2	1	150	1,000.00
*MUNICIPAL ART SOCIETY	580	2	1	150	10,000.00
*CARNEGIE HALL CORPORATION	581	2	1	150	5,000.00
*METROPOLITAN MUSEUM OF ART	582	2	1	150	1,500.00
*LINCOLN CENTER-PERFORMING ARTS	583	2	1	150	7,500.00
*ASPCA	584	2	1	150	50.00
*METRO CENTRE, NY UNIVERSITY	585	2	1	150	1,000.00
*VETERANS OF FOREIGN WAR	587	2	1	150	100.00
*GREATER NY COUNCILS, BSA	588	2	2	150	2,500.00
*UNITED CEREBRAL PALSY	589	2	2	150	15,000.00
*LAGUARDIA EDUCATION FUND	590	2	2	150	500.00
*METROPOLITAN OPEN	591	2	2	150	1,200.00
*BROOKLYN COLLEGE FOUNDATION	592	2	2	150	500.00
*METROPOLITAN OPERA ASSOCIATION	593	2	2	150	2,000.00
*NY HOSP-CORNELL MEDICAL CENTER	594	2	2	150	1,000.00
*REALTY FOUNDATION OF NY	595	2	2	150	10,000.00
*MARIST COLLEGE	597	2	4	150	75.00
*POLICE ATHLETIC LEAGUE	598	2	4	150	25,000.00
*BOYS CLUB OF NY	599	2	4	150	1,000.00
*SCHOOL OF AMERICAN BALLET	601	2	4	150	1,000.00
*CENTRAL PARK CONDERVANCY	602	2	4	150	800.00
*CGPS/LRC	603	2	4	150	200.00
*DANCE THEATRE OF HARLEM	604	2	4	150	500.00
*LEARNING THROUGH ART	605	2	4	150	100.00
*GIRLS CLUBS OF AMERICA	606	2	4	150	500.00
*NEW YORK CITY OPERA GUILD	607	2	4	150	1,000.00
*INTERNATIONAL FUND FOR AMERICA	608	2	5	150	50.00
*JUST ONE BREAK INC.	609	2	5	150	500.00
*MULTIPLE SCLEROSIS,NYC	610	2	5	150	100.00
*VETERANS OF FOREIGN WARS	611	2	5	150	100.00
*CENTER FOR COMMUNICATION	612	2	5	150	350.00
*THE ANIMAL MEDICAL CENTER	614	2	5	150	50.00
*GREATER NY COUNCILS, BSA	616	2	5	150	2,000.00
*NY HISTORICAL SOCIETY	617	2	5	150	25,000.00
*CHILDREN'S MUSEUM OF MANHATTAN	619	2	7	150	16,666.00
*BOYS SCOUNTS OF AMERICA	621	2	7	150	1,000.00
*EDEN II	622	2	7	150	200.00
*CENTER FOR COMM.-VOIDED	612	2	3	150	(350.00)
*ANTI-DEFAMATION LEAGUE-VOIDED	550	2	2	150	(5,000.00)
*VETERANS OF FOREIGN WARS	623	2	9	150	100.00
*NY JUNIOR TENNIS LEAGUE	624	2	9	150	1,000.00
*CONTRIBUTIONS PAID		******		150	135,491.00

FOIL 160752 002144
FOIL 160650 000856
FOIL 160386 000046

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires: 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc,

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber 3000 Marcus Ave. Ste.2E10

City or town, state, and ZIP code
Lake Success NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until July 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. All information necessary to prepare a complete and accurate tax return is not yet available.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
Spahr, Lacher & Sperber

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue Ste. 2E10

City or town, state, and ZIP code
Lake Success NY 11042

FOIL 160752 002145 FOIL 160650 000857

FOIL 160786 2758004

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns
▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until SEPTEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 11-89)

FOIL 160752 002146
FOIL 160650 000858
FOIL 160386 000048

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
% SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $	-0-
b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $	-0-
c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $	-0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 13 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

FOIL 160752 002147 FOIL 160650 000859
FOIL 160386 000049

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1990 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave, Lake Success NY 11042, (516) 488-1300 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 18th day of April 19 91

SWORN TO BEFORE ME, this 18th day of April 19 91

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1992

NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

FREEDOM OF INFORMATION REQUEST FORM
FOR FILINGS OF CHARITABLE ORGANIZATIONS

Requestor Information

Prefix: Ms.
First Name: Andrew
Last Name: Kaczynski
Suffix: Esq.
Address: 111 E. 18th Street
Your Organization: BuzzFeed News
City / Town: New York
State: NY Country (if not US):
Zip / postal code: 11103
Telephone: 216 299 8432
Email address: Andrew@buzzfeed.com

I HEREBY REQUEST TO INSPECT THE FOLLOWING RECORDS:

CHARITABLE ORGANIZATION

Charity Name: Donald J. Trump Foundation
(please write out entire name)
Address:
NY ID # 04 28 01 *or* Federal EIN 133404773

Document Requested (check all that apply):

- ☐ Annual Report ☐ Most recent
- ☑ Other years: 1988-1990
- ☐ Registration Statement (includes certificate of incorporation, bylaws or other organizing documents, IRS determination letter and other attachments, if available)

FOIL 160386

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1988

For the calendar year 1988, or tax year beginning , 1988, and ending , 19 .

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Address (number and street): c/o SPAHR, LACHER, BERK & NAIMER 3000 MARCUS AVE.

State registration number (see instructions):

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

Fair market value of assets at end of year: 22156

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐ Please attach check or money order here.

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions ▶ ☐

The books are in care of ▶ SPAHR LACHER BERK + NAIMER

Located at ▶ 3000 MARCUS AVE, LAKE SUCCESS, NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I Analysis of Support, Revenue, and Expenses (see instructions for Part I)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	551512			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	551512	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5088			5088
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) . NYS.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	9826			9826
	25 Contributions, gifts, grants paid	531631			531631
	26 Total expenses and disbursements (add lines 24 and 25)	541457			541457
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	10055			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Part II Balance Sheets (Attached schedules should be for end of year amounts only. See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9825	10400	10400
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable ▶			
	minus allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15469	11756	11756
	16 Total assets (see instructions)	25294	22156	22156
Liabilities	17 Accounts payable and accrued expenses	13218	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	13218	25	
Fund Balances or Net Worth	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income	12076	22131	
	31 Total fund balances or net worth (see instructions)	12076	22131	
	32 Total liabilities and fund balances/net worth (see instructions)	25294	22156	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	12076
2	Enter amount from Part I, line 27a	10055
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	22131
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	22131

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1987			
1986			
1985	N/A		
1984			
1983			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1988 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments: (See General Instruction P if there is erroneous backup withholding.)	
a	1988 estimated tax payments/1987 overpayment credited to 1988	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1989 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1988 or fiscal year beginning in 1988 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1988?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1988 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1988?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instruction.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ _____, _____, _____, _____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1988 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period?		
	Note: *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1988.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1988?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?		
	If "Yes," attach the statement required by regulations section 53.4945.		
15	Did any persons become substantial contributors during the tax year?		X
	If "Yes," attach a schedule listing their names and addresses.		
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued during the year ▶ $ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (If not paid, enter zero)
DONALD J. TRUMP [redacted]	PRESIDENT	NONE	NONE	NONE
IVANA TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
GERALD N. SCHRAGER [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶				

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees. (other than included in line 1—see instructions) If none, enter NONE.

Name and address of employees paid more than $30,000	Title and time devoted to position.	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				
Total number of other employees paid over $30,000 ▶				

3 Five highest paid persons for professional services. (see instructions) If none, enter NONE.

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		
Total number of others receiving over $30,000 for professional services ▶		

Part IX Minimum Investment Return

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	
b Average of monthly cash balances	11370
c Fair market value of all other assets (see instructions)	11756
d Total (add lines a, b, and c)	23126
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1d minus line 2	23126
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	347
5 Line 3 minus line 4	22779
6 Minimum investment return (enter 5% of line 5)	1139

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6		1139
2 Total of:		
a Tax on investment income for 1988 from Part VI, line 5		
b Income tax under subtitle A, for 1988		
3 Distributable amount before adjustments (line 1 minus line 2)		1139
4 Additions to distributable amount:		
a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts		
5 Line 3 plus line 4		1139
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		1139

FOIL 160752 002155
FOIL 160404 000006
FOIL 160650 000867

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1988	(b) 1987	(c) 1986	(d) Total
1 Net value of noncharitable-use assets (see instructions)	22779	10042	0	32821
2 Multiply line 1 by .0065	148	65	0	213
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the 1987 Form 990-PF, and from Part XI, line 8, from the 1986 return.)		0	0	0
4 Grant administrative expenses for 1988 (from Part XII, line 13)	9826			
5 Maximum amount of 1988 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	213			
6 Excess grant administrative expenses for 1988 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	9613			
7 Grant administrative expenses treated as qualifying distributions in 1988 (line 4 minus line 6)	213			

Note: *The amount on line 7 will be used in completing the schedule for 1989 and 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	5088
5 Accounting fees	1000
6 Other professional fees	
7 Interest	
8 Taxes	25
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3713
13 Total	9826

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	541457
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	541457
5 Enter excess grant administrative expenses from Part XI, line 6	9613
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	531844
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	531844

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

[¶ 262]

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1987	(c) 1987	(d) 1988
1 Distributable amount for 1988 from Part X				1139
2 Undistributed income, if any, as of the end of 1987:				
a Enter amount for 1987 only			0	
b Total for prior years: 19___, 19___, 19___		0		
3 Excess distributions carryover, if any, to 1988:				
a From 1983				
b From 1984				
c From 1985				
d From 1986				
e From 1987	129248			
f Total of 3a through e	129248			
4 Qualifying distributions for 1988: 531844				
a Applied to 1987, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1988 distributable amount				1139
e Remaining amount distributed out of corpus	530705			
5 Excess distributions carryover applied to 1988. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	659953			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1987 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1988 (line 1 minus lines 4d and 5). This amount must be distributed in 1989				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1983 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1989 (line 6a minus lines 7 and 8)	659953			
10 Analysis of line 9:				
a Excess from 1984				
b Excess from 1985				
c Excess from 1986				
d Excess from 1987	129248			
e Excess from 1988	530705			

FOIL 160752 002157

FOIL 160404 000008

FOIL 160650 000869

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1988, enter the date of the ruling ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1988	(b) 1987	(c) 1986	(d) 1985	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1988, 1987, 1986, and 1985					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1988, 1987, 1986, and 1985		N/A			
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1988, 1987, 1986, and 1985					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 **Information Regarding Foundation Managers**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ☐ if you only make contributions to pre-selected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y N.Y 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

[¶ 262]

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				531631
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	531631		531631
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type)			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII Information Regarding Transfers, Transactions, and Relationships With Other Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers of:		
	(i) Cash		X
	(ii) Other assets		X
b	Transactions:		
	(i) Sales of assets		X
	(ii) Purchases of assets		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

Line no.	Amount involved	Name of noncharitable organization	Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

Name of organization	Type of organization	Description of relationship

Part XIX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/9/89

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ (X) Signature of officer or trustee (X) Date ▶ (X) Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 13 1989 Check if self-employed ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted]
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 E.I. No. ▶ ZIP code ▶

[The next page is 1267.]

[¶ 262]

FOIL 160404 000011
FOIL 160752 002160
FOIL 160650 000872

STATE OF NEW YORK
County of New York, } ss:

Douglas P. Nuccitelli

[redacted], being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 9th day of November 1989

THE ANNUAL RETURN OF DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1988 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave., Lake Success, NY 11042, (516) 488-1300 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Douglas P Nuccitelli

SWORN TO BEFORE ME, this 9th day of November 1989

Dean Marnell

DEAN MARNELL
Notary Public, State of New York
No. 01MA4942167
Qualified in Richmond County
Commission Expires September 12, 1990

The Donald J. Trump Foundation, Inc.

Attachment To Form 990-PF 1988

ID # [redacted]

Part I Line 1

Donald J. Trump

[redacted]

Contributions Received
55,512

Part I Line 23

Amortization Schedule

	Cost	Prior Years Amortization	Amort. Exp.	Accumulated Amort. 12/31
Organization Costs 2/18/87	18563	3094	3713	6807
Total	18563	3094	3713	6807

Part I Line 18

Taxes - NYS Tax	Amount
	25

Part I Line 16

	Payee	Amount
Legal Fees	Dreyer and Traub	5088
Accounting Fees	Spahr, Lacher, Berk & Naimer	1000

The Foundation Has Elected To Amortize Organization Costs over 5 Year Life.

FOIL 160752 002162
FOIL 160404 000013
FOIL 160650 000874

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

Pg 1

O	DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*	CONTRIBUTIONS PAID		0	1	150	0.00
*	COMMUNITY MAIN. ASSOC. INC.	168	2	1	150	10,000.00
*	CENTRAL PARK CONSERVANCY	169	2	1	150	1,000.00
*	N.Y. LANDMARKS CONSERVANCY	170	2	1	150	10,000.00
*	GIRL SCOUT COUNCIL OF GREATER	171	2	1	150	1,000.00
*	VETERANS OF FOREIGN WARS	172	2	1	150	100.00
*	THE PARKS COUNCIL	173	2	1	150	2,000.00
*	LIN. CENTER FOR PERFORMING ART	174	2	1	150	1,000.00
*	YOUTH COUNSELING LEAGUE	175	2	1	150	500.00
*	NYH-CMC FUND INC.	176	2	1	150	500.00
*	NYH-CMC OBST. & GYNEC. BENEFIT	177	2	2	150	600.00
*	JEWISH NATIONAL FUND	178	2	2	150	5,000.00
*	ANTI-DEFAMATION LEAGUE	179	2	2	150	5,000.00
*	COLLEGE OF NEW ROCHELLE	180	2	2	150	1,000.00
*	AMERICAN MUSEUM OF THE MOV. IM	181	2	2	150	1,000.00
*	WHARTON BUSINESS SCHOOL CLUB	184	2	2	150	3,000.00
*	HORTICULTRAL SOCIETY OF NY	185	2	2	150	1,000.00
*	MET. OPERA ASSOC. INC.	186	2	2	150	600.00
*	NEW YORK UNIVERSITY	187	2	3	150	2,000.00
*	BRANDEIS UNIVERSITY	188	2	3	150	5,000.00
*	MUSEUM OF THE CITY OF NY	189	2	3	150	100.00
*	GOOD SAMARITAN FOUNDATION, INC	190	2	3	150	200.00
*	JEWISH NATIONAL FUND	192	2	3	150	5,000.00
*	AMERICAN BALLET THEATER	193	2	3	150	2,000.00
*	92ND STREET Y	195	2	3	150	500.00
*	THE DRAWING CENTER, INC.	196	2	3	150	1,000.00
*	NAT'L MULTIPLE SCELEROSIS SOC.	199	2	3	150	500.00
*	N.Y. CITY BALLET	200	2	3	150	2,000.00
*	WESTCHESTER EXCEPTIONAL CHILD.	201	2	3	150	500.00
*	SAVE VENICE, INC.	202	2	3	150	2,000.00
*	POLICE ATHLETIC LEAGUE	203	2	3	150	25,000.00
*	DAUGHTERS OF THE AMERICAN REV.	204	2	3	150	50.00
*	CHILDREN'S MUSEUM OF MANHATTAN	205	2	3	150	430.00
*	AMERICAN CANCER SOCIETY	207	2	3	150	10,000.00
*	MEMORIAL SLOAN-KITTERING	208	2	3	150	5,000.00
*	NEW YORK UNIVERSITY	209	2	3	150	8,000.00
*	UNITED CEREBAL PALSEY	210	2	3	150	7,500.00
*	ADL/CDR	211	2	3	150	1,000.00
*	PRESER. FOUND. OF PALM BEACH	212	2	4	150	5,000.00
*	NEW YORK CITY BALLET	213	2	4	150	3,000.00
*	JUVENILLE DIABETES FOUNDATION	214	2	4	150	5,000.00
*	NATIONAL FITNESS FOUNDATION	215	2	4	150	2,000.00
*	NAT. CONF. OF CHRISTIANS&JEWS	217	2	4	150	2,500.00
*	ST. JUDE CHILDREN'S RESEARCH	218	2	4	150	2,500.00
*	CHPC	219	2	4	150	350.00
*	MUNICIPAL ART SOCIETY	220	2	4	150	1,000.00

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ADELPHI UNIVERSITY	221	2	4	150	1,000.00
*IRVINGTON HOUSE	223	2	4	150	1,000.00
*THE VOICE FOUNDATION, INC.	224	2	4	150	2,000.00
*EDUCATIONAL FOUNDATION	226	2	4	150	10,000.00
*CREO SOCIETY INC.	227	2	4	150	3,000.00
*AMERICAN JEWISH CONGRESS, INC.	228	2	5	150	500.00
*NATIONAL TENNIS FOUNDATION	230	2	5	150	1,000.00
*JEWISH ASSOC. FOR SERVICES	231	2	5	150	1,000.00
*HUMAN RESOURCES CENTER	232	2	5	150	1,000.00
*IONA COLLEGE	234	2	5	150	1,000.00
*NVP BIRTHDAY FUNG	235	2	5	150	10,000.00
*U. OF MIAMI	236	2	5	150	1,000.00
*BUCKLEY SCHOOL OF NY	237	2	5	150	5,000.00
*PROJECT RETURN PHILANTHROPIES	238	2	5	150	4,000.00
*QUEENS JEWISH COMM. COUNCIL	239	2	5	150	1,500.00
*COVENANT HOUSE	240	2	5	150	10,000.00
*N.Y. CITY BASEBALL FEDERATION	241	2	5	150	400.00
*VETERANS OF FOREIGN WARS	242	2	5	150	100.00
*LITERACY VOLUNTEERS OF NY CITY	243	2	5	150	1,000.00
*SHAARI ZEDEK HOSPITAL	244	2	5	150	1,000.00
*N.Y. LEAGUE FOR THE HARD OF	245	2	5	150	1,000.00
*MARCH OF DIMES	246	2	5	150	150.00
*AMERICAN CANCER SOCIETY	247	2	5	150	2,026.00
*GIRLS CLUBS OF AMERICA,INC.	251	2	5	150	400.00
*BOY SCOUTS OF AMERICA	252	2	5	150	1,000.00
*THE WARWICK FOUNDATION	253	2	5	150	1,000.00
*JOHN F. KENNEDY CENTER	255	2	5	150	5,000.00
*JEWISH NAT'L FUND	256	2	5	150	1,000.00
*ANTI-DEFAMATION LEAGUE	257	2	6	150	3,500.00
*JUST SAY NO FOUNDATION	258	2	6	150	1,000.00
*AMERICAN LUNG ASSOCIATION	259	2	6	150	100.00
*MUSCULAR DYSTROPHY ASSOC. INC.	260	2	6	150	5,000.00
*BOY SCOUTS OF AMERICA	261	2	6	150	1,000.00
*BOY SCOUTS-KALIKOW CAMP	262	2	6	150	1,000.00
*HELP OF RETARDED CHILDREN	263	2	6	150	100.00
*BOYS CLUB OF AMERICA	264	2	6	150	2,000.00
*POLICE ATHLETIC LEAGUE	265	2	6	150	25,000.00
*COLLEGIATE GOLF FOUNDATION	266	2	6	150	3,000.00
*LITERACY VOLUNTEERS OF NY CITY	267	2	7	150	2,000.00
*OCEAN PARKWAY JEWISH CENTER	268	2	7	150	300.00
*NYH-CMC BENEFIT	270	2	7	150	1,500.00
*NY JUNIOR TENNIS LEAGUE	271	2	7	150	2,500.00
*AMERICAN CANCER SOCIETY	273	2	8	150	300.00
*CITIZENS HOUSING & PLANNING	274	2	8	150	300.00
*ANTI-DEFAMATION LEAGUE	275	2	8	150	2,000.00
*NYH-CMC BENEFIT	276	2	8	150	1,500.00

FOIL 160752 002164

FOIL 160404 000015

FOIL 160650 000876

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*AMERICAN FRIENDS OF THE ISRAEL	277	2	8	150	1,000.00
*DAYTON VILLAGE FOUNDATION	278	2	8	150	4,000.00
*MET. MUSEUM OF ART	279	2	8	150	100.00
*RECRUITING YOUNG TEACHERS	280	2	8	150	1,000.00
*COMMITTEE FOR ECONOMIC DEVELOP	281	2	8	150	1,000.00
*MOUNT SINAI MEDICAL CENTER	282	2	8	150	150.00
*BROOKLYN MUSEUM FUND	284	2	8	150	500.00
*SOCIETY OF MEMORIAL SLOAN	285	2	8	150	200.00
*BOY SCOUTS OF AMERICA	286	2	9	150	1,000.00
*BRUCE MUSEUM ASSOCIATES INC.	287	2	9	150	250.00
*VETERANS OF FOREIGN WARS	288	2	9	150	100.00
*NY CITY POLICE FOUNDATION	289	2	9	150	3,000.00
*TRIPOD	290	2	9	150	25,000.00
*UNITED STATES SKI EDUCATIONAL	291	2	9	150	500.00
*HOMES FOR THE HOMELESS	292	2	9	150	500.00
*BROAD JUMP INC.	293	2	9	150	1,000.00
*SACRED HEART ACADEMY	294	2	9	150	1,000.00
*NEW YORK UNIVERSITY	295	2	9	150	1,000.00
*BOYS CLUB OF NEW YORK	296	2	9	150	1,000.00
*THE DOLE FOUNDATION	297	2	9	150	1,000.00
*EAST SIDE HOUSE SETTLEMENT	298	2	9	150	500.00
*CITIZENSHIP EDUCATION FUND	301	2	9	150	5,000.00
*REHAB SERVICES OF THE DESERT	302	2	10	150	5,000.00
*COLUMBUS DAY COMMITTEE INC	303	2	10	150	200.00
*MARCH OF DIMES	304	2	10	150	5,000.00
*L.I. UNIVERSITY	305	2	10	150	1,000.00
*BROOKLYN ECONOMIC DEV. CORP	306	2	10	150	2,000.00
*WOMAN'S SPORTS FOUNDATION	307	2	10	150	1,000.00
*AIDS CARE CENTER AT NYH-CMC	308	2	10	150	500.00
*HOMES FOR THE HOMELESS, INC	309	2	10	150	10,000.00
*MARCH OF DIMES	310	2	10	150	5,000.00
*BETTER WORLD SOCEITY	311	2	10	150	5,000.00
*THE HEBREW HOME FOR THE AGED	312	2	10	150	5,000.00
*FUND FOR AGING SERVICES	313	2	10	150	500.00
*FUND FOR AGING SERVICES	314	2	11	150	10,000.00
*THE BUCKLEY SCHOOL	315	2	11	150	5,000.00
*THE BUCKLEY SCHOOL	316	2	11	150	25,000.00
*THE IRVINGTON INSTITUTE	317	2	11	150	500.00
*BARBARA SINATRA CHILDRENS CTR	318	2	11	150	5,000.00
*GODS LOVE WE DELIVER	319	2	11	150	1,000.00
*FOUND. FOR ILEITIS & COLITIS	321	2	11	150	1,000.00
*GREENWICH POLICE DEPT	322	2	11	150	1,000.00
*AMFAR	323	2	11	150	2,000.00
*UNITED CEREBRAL PALSEY	324	2	11	150	5,000.00
*FIGHT FOR SIGHT	325	2	11	150	1,200.00
*PEDIATRIC CANCER RESEARCH	327	2	11	150	5,000.00

FOIL 160752 002165

FOIL 160404 000016
FOIL 160650 000877

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*PREV. OF CRUELTY TO ANIMALS	328	2	11	150	50.00
*MANHATTEN BALLET CO	331	2	11	150	475.00
*THE SALVATION ARMY	334	2	11	150	1,000.00
*MUNICIAPL ART SOCIETY	335	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	336	2	11	150	5,000.00
*NY MILITARY ACADEMY	337	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	338	2	11	150	3,500.00
*NAT'L COLLEGIATE ATHLETIC ASSO	339	2	11	150	1,000.00
*NEW YORK CITY OPERA	340	2	11	150	1,000.00
*ALBERT EINSTEIN COLLEGE OF MED	341	2	11	150	10,000.00
*UNITED CEREBRAL PALSEY	342	2	11	150	25,000.00
*NY HOSPITAL-CORNELL	343	2	11	150	5,000.00
*NEIGHBOR TO NEIGHBOR	344	2	11	150	100.00
*AMERICAN HEART ASSOC.	346	2	12	150	10,000.00
*SPECIAL OLYMPICS	347	2	12	150	5,000.00
*GREATER NY COUNCILS BOY SCOUTS	348	2	12	150	2,500.00
*INT'L HEART OF VARIETY	349	2	12	150	1,000.00
*JR ACHEIVEMENT OF NY	350	2	12	150	3,000.00
*PALM BEACH COUNTY COMM. FOUND.	351	2	12	150	500.00
*THE FRESH AIR FUND	352	2	12	150	2,000.00
*RED CROSS	354	2	12	150	300.00
*METROPOLITAN MUSEUM OF ART	355	2	12	150	2,500.00
*NAT'L RAINBOW COALITION INC.	356	2	12	150	5,000.00
*NY MILITARY ACADEMY	357	2	12	150	4,000.00
*MANHATTEN SOCIETY	358	2	12	150	25,000.00
*HENRY STREET SETTLEMENT	359	2	12	150	1,000.00
*SCHOOL OF AMER. BALLET	360	2	12	150	2,000.00
*CATHOLIC INTERRACIAL COUNCIL	361	2	12	150	400.00
*CONTRIBUTIONS PAID		******		150	531,631.00

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 7/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 08 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

RECEIVED IRS
19 MAY 10 1989
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter that address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

FOIL 160752 002167
FOIL 160404 000018
FOIL 160650 000279

Form **2758** (Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Fiduciary and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

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Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 9/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

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3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

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c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $

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Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 05 1989

RECEIVED IRS MAIL JUL 7 1989

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Notice to Applicant—To Be Completed by IRS

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☐ Other .....

[signature] Director

Date _____ By:

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Please Type or Print

Name
PLEASE RETURN TO:
~~SPAHR, LACHER, BERK & NAIMER~~

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

FOIL 160404 000019
FOIL 160752 002168
FOIL 160650 000880

THE DONALD J. TRUMP FOUNDATION INC.

ATTACHMENT TO FORM 990-PF 1988

ID # [redacted]

		Contributions Received
PART I LINE 1		
DONALD J. TRUMP		
[redacted]		55,512

PART I LINE 23		Prior Years		
AMORTIZATION SCHEDULE	**COST**	**AMORTIZATION**	**AMORT. EXP.**	**ACCUMULAT AMORT. 12/3**
ORGANIZATION COSTS 2/18/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18	**AMOUNT**
TAXES - NYS TAX	25

PART I LINE 16	**PAYEE**	**AMOUNT**
LEGAL FEES	DREYER AND TRAUB	5088
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 002169
FOIL 160404 000020
FOIL 160650 000881

Form **275**
(Rev October 19
Department of t ury
Internal Reven.

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

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☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 1988, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

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Signature and Verification

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Signature ▶ [signature] CPA Date ▶ 9/14/89

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☐ Other .....

Director

Date

By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3990 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

City or town, state, and ZIP code

FOIL 160404 000021
FOIL 160650 000882
FOIL 160752 002170

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form 2758 (Rev. 10-88)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1989

For the calendar year 1989, or fiscal year beginning , 1989, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Address (number and street): C/O SPATH, LACHER & SPERBER 3000 MARCUS AVE

B State registration number (see instructions)

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

G Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

H Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 17601

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, see General Instructions and question 19 of Part VII.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1020000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	1020000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8164			8164
	b Accounting fees (attach schedule)	700			700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	12602			12602
	25 Contributions, gifts, grants paid	1011953			1011953
	26 Total expenses and disbursements (add lines 24 and 25)	1024555			1024555
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4555)			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Foreign organizations: Please attach check or money order here.

COPY OF THE WITHIN PAPER RECEIVED N.Y.S. DEPT. OF LAW CHARITIES BUREAU NOV 15 1990 ATTORNEY GENERAL

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1988	(c) 1988	(d) 1989
1 Distributable amount for 1989 from Part X				1924
2 Undistributed income, if any, as of the end of 1988:				
a Enter amount for 1988 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1989:				
a From 1984				
b From 1985				
c From 1986				
d From 1987	129248			
e From 1988	530705			
f Total of lines 3a through e	659953			
4 Qualifying distributions for 1989: 1012416				
a Applied to 1988, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1989 distributable amount				1924
e Remaining amount distributed out of corpus	1010492			
5 Excess distributions carryover applied to 1989. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1670445			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1988 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1989 (line 1 minus lines 4d and 5). This amount must be distributed in 1990				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1984 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1990 (line 6a minus lines 7 and 8)	1670445			
10 Analysis of line 9:				
a Excess from 1985				
b Excess from 1986				
c Excess from 1987	129243			
d Excess from 1988	530705			
e Excess from 1989	1010492			

FOIL 160752 002172

FOIL 160404 000023
FOIL 160650 000884

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash		X
	(ii) Other assets		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization		X
	(ii) Purchases of assets from a noncharitable exempt organization		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/5/90

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 07 1990 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] | E.I. No. ▶

3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 | ZIP code ▶

FOIL 160404 000024
FOIL 160752 002173
FOIL 160650 000885

THE DONALD J. TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1989
ID # [redacted]

		CONTRIBUTIONS RECEIVED
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022		1020000-

PART I LINE 16	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	8164-
ACCOUNTING FEES	SPAHR, LACHER, & SPERBER	700-

PART I LINE 18	AMOUNT
TAXES - NYS TAX	25-

PART I LINE 23

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31/89
ORGANIZATION COSTS 2/10/87	18563	6807	3713	10520
TOTAL	18563	6807	3713	10520

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160404 000025
FOIL 160752 002174
FOIL 160650 000886

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	
*JUST ONE BREAK	362	2	1	150	1,000.00
*AMERICAN BOY CHOIR	363	2	1	150	1,000.00
*NATL. JWSH. CNTR. FOR IMUNLGY.	364	2	1	150	25,000.00
*NEW YORK CITY BALLET	365	2	1	150	500.00
*THE DRAWING CENTER	366	2	1	150	500.00
*CITIZENS COMMITTEE FOR NY CITY	367	2	1	150	2,500.00
*METROPOLITAN MUSEUM OF ART	368	2	1	150	2,500.00
*SHULAMITH SCHOOL FOR GIRLS	369	2	1	150	1,000.00
*PEN AMERICAN CENTER/BENEFIT	370	2	1	150	2,000.00
*NY LANDMARKS CONSERVANCY	371	2	1	150	10,000.00
*THE NEW WORLD SYMPHONY	372	2	1	150	5,000.00
*COLLEGE OF NEW ROCHELLE	373	2	1	150	3,000.00
*CONNECTICUT SPECIAL OLYMPICS	374	2	1	150	1,000.00
*BOYS & GIRLS CLUB OF NEWARK	375	2	1	150	2,500.00
*MUSIC ASSOCIATION OF ASPEN	376	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	377	2	1	150	100.00
*RL ESTE INST/ATLANTA/MOREHOUSE	378	2	1	150	1,000.00
*GIRL SCOUT COUNCIL OF GREATER	380	2	1	150	500.00
*METRO CHPTR NATL HEMOPHILIA FD	381	2	2	150	250.00
*MTRO COUNTY NY UNIVERSITY	383	2	2	150	2,500.00
*H.E.L.P./ CHLDRN'S HEALTH FUND	384	2	2	150	5,000.00
*AMERICAN CANCER SOCIETY	385	2	2	150	1,000.00
*LINCOLN CENTR/THE PRFRMNG ARTS	387	2	2	150	5,000.00
*H.E.L.P./CHLDRNS HEALTH FUND	388	2	2	150	10,000.00
*		2	2	150	
*NY SHAKESPERE FESTIVAL	390	2	2	150	1,000.00
*MARYMOUNT COLLEGE-TARRYTOWN	391	2	2	150	2,000.00
*METROPOLITAN OPERA ASSOCIATION	392	2	2	150	5,000.00
*IONA COLLEGE	394	2	2	150	1,000.00
*NATL MULTIPLE SCELEROSIS SCTY	395	2	3	150	500.00
*CITY KIDS	396	2	3	150	5,000.00
*UNITED WAY OF NYC	397	2	3	150	10,000.00
*NY ZOOLOGICAL SOCIETY	398	2	3	150	10,000.00
*JUST ONE BREAK	399	2	3	150	2,000.00
*THE SICKLE CELL ABUSE FOUND.	400	2	3	150	500.00
*AMERICAN JEWISH COMMITTEE	401	2	3	150	10,000.00
*JEWISH NATIONAL FUND	402	2	3	150	100.00
*OLD WESTBURY GARDENS	403	2	3	150	500.00
*COLUMBIA UNIVERSITY	404	2	3	150	1,000.00
*FLATBUSH DEVELOPEMENT CORP.	405	2	3	150	400.00
*THE FUND FOR AGING SVCS.	406	2	3	150	5,000.00
*BROOKLYN ACADEMY OF MUSIC	407	2	3	150	2,000.00
*RAYMOND F.KRAVIS CNTR/PERF ART	408	2	3	150	10,000.00
*YANKEE FOUNDATION	409	2	3	150	3,500.00
*BROAD JUMP	410	2	3	150	2,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1999

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*STRATTON MTN. SCHL. CAMPAIGN	411	2	3	150	250.00
*BOY SCOUTS OF AMERICA-NY CNCL	412	2	3	150	10,000.00
*B'NAI B'RITH INT'L	413	2	3	150	1,000.00
*THE NEW YORK HOSPITAL-CORNELL	414	2	3	150	1,000.00
*MARCH OF DIMES	415	2	3	150	1,750.00
*GIRLS CLUB OF NEW NORK	416	2	3	150	2,000.00
*HUGH O'BRIEN YOUTH FOUND.	417	2	3	150	2,000.00
*GOD'S LOVE WE DELIVER INC.	418	2	3	150	5,000.00
*JACKIE ROBINSON FOUNDATION	419	2	4	150	2,000.00
*NATL. MULTIPLE SCLEROSIS SCTY	420	2	4	150	3,000.00
*NEW NORK CITY BALLET	421	2	4	150	1,000.00
*THE CHILDREN'S STOREFRONT	422	2	4	150	1,000.00
*REGIONAL PLAN ASSOCIATION	423	2	4	150	150.00
*BAYS HARBOR INC.	424	2	4	150	1,000.00
*AMERICAN CANCER SOCIETY	425	2	4	150	500.00
*EDUCATN. FOUND./FASHION IND.	426	2	4	150	5,000.00
*U. OF M - M. BUONICONDI FND.	427	2	4	150	1,000.00
*NY FOUND. FOR SR. CITIZENS	428	2	4	150	500.00
*GREENWICH BOYS & GIRLS CLUB	429	2	4	150	10,000.00
*JEWISH ASSOC/SVCS FR THE AGED	431	2	4	150	5,000.00
*BORDUGH HALL RESTORATION FOUND	432	2	4	150	2,000.00
*JUST ONE BREAK	433	2	4	150	1,000.00
*POLICE ATHLETIC LEAGUE	434	2	4	150	100,000.00
*AMERICAN CANCER SOCIETY	436	2	4	150	200.00
*NATL. FITNESS FOUND.	437	2	4	150	2,000.00
*NATL. RAINBOW COALITION INC.	438	2	4	150	10,000.00
*BALLET THEATRE FOUNDATION	439	2	4	150	10,000.00
*JACK MARTIN FUND	442	2	5	150	1,000.00
*THE BOYS CLUB OF NEW YORK	443	2	5	150	1,000.00
*THE REFORMED CHURCH OF AMER.	444	2	5	150	5,000.00
*GIRLS CLUB OF AMER.	445	2	5	150	400.00
*FUND FOR AGING SERVICES	446	2	5	150	100.00
*THE SHAKESPERE GLOBE CENTER	447	2	5	150	5,000.00
*BOY SCOUTS OF AMERICA-NY CNCL	448	2	5	150	2,000.00
*THE NY PAPS. INC.	449	2	5	150	2,000.00
*VETERANS OF FOREIGN WARS/USA	450	2	5	150	100.00
*INSTITUTES/RELIGION OF HEALTH	451	2	5	150	2,000.00
*AIDS CNTR. OF QUEENS CNTY.	452	2	5	150	250.00
*FORDHAM UNIVERSITY	454	2	5	150	10,000.00
*UNITED CEREBAL PALSY OF QUEENS	456	2	5	150	1,250.00
*ATHLETICS FOR KIDS	457	2	5	150	1,000.00
*NY MILITARY ACADEMY-CNTNL. FND	458	2	5	150	1,000.00
*CENTERAL PARK CONSERVANCY	459	2	5	150	264,631.00
*DAYTOP	460	2	5	150	25,000.00
*SCTY OF S.LETTERING/CANCER CTR	461	2	6	150	1,000.00
*BOY SCOUTS OF AMERICA-NY CNCL.	462	2	6	150	3,000.00

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*JUST ONE BREAK	463	2	6	150	300.00
*CHILDREN'S MUSEUM OF MANHATTAN	464	2	6	150	16,666.00
*AMER FNDS./ISRAEL MUSEUM	466	2	7	150	2,500.00
*OCEAN PKWY. JEWISH CNTR.	467	2	7	150	300.00
*THE TRUSTEES/UNVRSTY. OF PENN.	468	2	7	150	2,500.00
*DREYER & TRAUB	469	2	7	150	5,328.00
*LRNG TO READ THRGH THE ARTS PR	470	2	7	150	5,000.00
*LUKEMIA SOCIETY OF AMERICA	471	2	7	150	2,000.00
*ANTI-DEFAMATN LGE/B'NAI BIRTH	472	2	7	150	2,500.00
*NATL CONF OF CHRISTIANS & JEWS	473	2	7	150	5,000.00
*ALZHEIMERS ASSOC	474	2	7	150	1,000.00
*NY HOSPITAL CORNELL MED CENTER	475	2	8	150	1,000.00
*CENTRAL PARK CONSERVANCY	476	2	8	150	10,000.00
*MUSCULAR DYSTROPHY ASSOC.	478	2	8	150	500.00
*AMERICAN REPUTORY THEATRE	479	2	8	150	2,500.00
*MARCH OF DIMES	480	2	8	150	2,000.00
*THE FRESH AIR FUND	481	2	8	150	2,000.00
*MANHATTAN MAGAZINE FOUND.	482	2	8	150	500.00
*CHILD'S CARE ACTION CAMPAIGN	483	2	8	150	1,000.00
*MUSEUM OF BROADCAST COMMNCTN	484	2	8	150	1,000.00
*BURDEN CTR. FOR THE AGING	485	2	8	150	10,000.00
*MEM SLOAN-KETTERING CANCER CTR	487	2	8	150	500.00
*ROBERT F. KENNEDY MEMORIAL	488	2	8	150	1,000.00
*THE BOYS' CLUB OF NEW YORK	489	2	8	150	1,000.00
*THE DOLE FOUND.	490	2	8	150	2,000.00
*THEATRE DEVELOPEMENT FND.	491	2	8	150	21.00
*LITERARY VOLUNTEERS OF NYC	492	2	8	150	2,500.00
*NY JUNIOR TENNIS LEAGUE	493	2	8	150	2,500.00
*BROOKLYN ECNMC. DVLPMNT. CORP.	494	2	8	150	2,500.00
*NY LGE/HARD OF HEARING	495	2	9	150	1,000.00
*NYS - NAACP	497	2	8	150	10,000.00
*MARINE CORPS SCHOLARSHIP FOUND	498	2	9	150	100,000.00
*CONSERVATISM INTERNATIONAL	490	2	9	150	300.00
*RP FOUND. FIGHTING BLINDNESS	501	2	9	150	5,000.00
*GREENWICH POLICE DEPT SCHOLARS	502	2	9	150	500.00
*VETERAN OF FOREIGN WARS /USA	503	2	9	150	100.00
*LENNOX HILL HOSPITAL	504	2	9	150	2,500.00
*BETTER WORLD SOCIETY	505	2	9	150	5,000.00
*MOTHER GRAHM DAVIE COMPANY	506	2	9	150	500.00
*U. OF M - M. BUONICONDI FND.	507	2	9	150	1,000.00
*THE ALZHEIMERS' ASSOC.	508	2	9	150	1,000.00
*NEW YORK UNIVERSITY	509	2	9	150	1,000.00
*AIDS CARE CENTER/NYH/CMC	510	2	9	150	250.00
*HININI	511	2	9	150	250.00
*CATHEDRAL/ST. JOHN THE DIVINE	512	2	9	150	5,000.00
*ST. MARYS FOUND./FOR CHILDREN	513	2	9	150	1,500.00

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*NY POLICE & FIRE WIDOWS&CHLDRN	514	2	9	150	5,000.00
*NATL. KIDNEY	515	2	9	150	300.00
*AIDS CARE CENTER AT NYH-CMC	517	2	9	150	250.00
*THE PRTNRSHP FOR THE HOMELESS	518	2	9	150	1,000.00
*LOYOLY MARYMOUNT UNIVERSITY	519	2	9	150	1,000.00
*METROPOLITAN OPERA	520	2	9	150	2,000.00
*AMERICAN CANCER SOCIETY	521	2	9	150	250.00
*AMER FRNDS/JRSLM MNTL HLTH CTR	522	2	10	150	1,000.00
*NYC POLICE FOUND.	523	2	10	150	3,000.00
*THE LIGHTHOUSE	524	2	10	150	1,000.00
*NATL FOUND./SLETIS & COLITUS	525	2	10	150	1,000.00
*MEM SLOAN-KETTERING CANCER CTR	526	2	10	150	1,000.00
*THE HSPTLTY CMTE/UNTD NTN DLGT	527	2	10	150	750.00
*ST. VINCENTS HOSPITAL	528	2	10	150	1,000.00
*THE IRVINGTON INSTITUTE	529	2	10	150	1,000.00
*BOY SCOUTS OF AMERICA	530	2	10	150	7.00
*FUND FOR THE AGING SERVICES	531	2	10	150	200.00
*FRIENDS OF GATEWAY	532	2	10	150	5,000.00
*AMER FRIENDS OF HEBREW UNVRSTY	533	2	10	150	1,000.00
*JIMMIE HERAGA CENTER	534	2	10	150	1,000.00
*VIVIAN BEAUMONT THEATRE	535	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	536	2	10	150	5,000.00
*NY CHAPTER ARTHRITIS FOUND.	537	2	10	150	1,000.00
*LITERACY VOLUNTEERS OF NYC	538	2	10	150	2,000.00
*NY HISPANIC HOUSING COALITION	539	2	10	150	500.00
*NY MILITARY ACADEMY	540	2	10	150	1,000.00
*COALEY'S ANEMIA FOUNDATION	541	2	10	150	625.00
*THE NY HOSPITAL	544	2	10	150	100.00
*COLUMBIA CITZENS	546	2	10	150	200.00
*PRIDE OF JUDEA	547	2	11	150	1,250.00
*NATIONAL JEWISH CENTER	548	2	11	150	25,000.00
*AMER. SOC. PREVEN-CRUELTY	549	2	11	150	100.00
*ANTI-DEFAMATION LEAGUE	550	2	11	150	5,000.00
*MEM SLOAN-KETTERING CANCER CTR	551	2	11	150	1,000.00
*HERMAN LISRUCUS CENTEF	552	2	11	150	2,000.00
*NY LANDMARKS CONSERVANCY	553	2	11	150	10,000.00
*THE FUND FOR AGING SERVICES	554	2	11	150	5,000.00
*UJA-FEDERATION	555	2	11	150	10,000.00
*POLICE ATHLETIC LEAGUE	556	2	11	150	10,000.00
*CASH DISBURSEMENTS 1/1-10/31		2	11	150	0.00
*NYU MEDICAL CENTER	557	2	11	150	2,500.00
*UNITED NEGRO COLLEGE FUND	558	2	11	150	500.00
*REALTY FOUNDATION OF NY	560	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	561	2	11	150	1,000.00
*JUNIOR ACHIEVEMENT OF NY	562	2	11	150	1,000.00
*NAT COMMITTEE-JEWISH EDUCATION	563	2	11	150	3,600.00

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number [redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 7/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. Announcement 90-60

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 5/11/90

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date _____ By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N.Y. 11042-1068

For Paperwork Reduction Act Notice, see back of form. Form 2758 (Rev. 11-89)

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 9/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required (see instructions) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Date ▶ JUL 09 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR ,LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160752 002180
FOIL 160404 000031
FOIL 160650 000892

~~NEW YORK STATE~~

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10 31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVE. STE 2E 10

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 11/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 ____, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 14 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

[signature]
Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR ,LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160404 000032
FOIL 160752 002181 FOIL 160650 000893

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1990

For the calendar year 1990, or fiscal year beginning , 1990, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Number, street, and room (or P.O. box number): C/O SPAHR LACHER & SPERBER 3000 MARCUS AVE.

B State registration number (see instruction F)

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction D5) ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

I Fair market value of assets at end of year *(from Part II, col. (c), line 16)*: 12372

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) ▶
(Part I column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . . . ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	135000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	135000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	4738			4738
	25 Contributions, gifts, grants paid	135491			135491
	26 Total expenses and disbursements (add lines 24 and 25)	140229			140229
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(5229)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Foreign organizations: Please attach check or money order here.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9558	8042	8042
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	8043	4330	4330
	16 Total assets (completed by all filers—see instructions)	17601	12372	12372
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	17576	12347	
	31 Total fund balances or net assets (see instructions)	17576	12347	
	32 Total liabilities and fund balances/net assets (see instructions)	17601	12372	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	17576
2	Enter amount from Part I, line 27a	(5229)
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	12347
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	12347

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) / If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1989			
1988	N/A		
1987			
1986			
1985			

2	Total of line 1, column (d)	2	
3	Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1990 from Part IX, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of Part I, line 27b	6	
7	Add lines 5 and 6	7	
8	Enter the amount from Part XIII, line 6	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 002184
FOIL 160650 000896

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1990 estimated tax payments and 1989 overpayment credited to 1990 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1991 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T, Exempt Organization Business Income Tax Return**, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1990 or fiscal year beginning in 1990 (see instructions for Part XV)? *If "Yes," complete Part XV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1990?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1990 have any undistributed income (lines 6d and 6e, Part XIV) for tax year(s) beginning before 1990? *If "Yes," list the years* ▶ ____, ____, ____, ____.		
11a			X
b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		
11b			
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		
12a			X
b	If "Yes," did you have excess business holdings in 1990 as a result of: (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1990.)*		
12b			
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		
13a			X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1990?		
13b			X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		
14a(1)			X
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		
14a(2)			X
(3)	Provide a grant to an individual for travel, study, or other similar purposes?		
14a(3)			X
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		
14a(4)			X
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		
14a(5)			X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14b			
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
14c			
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPAHR, LACHER & SPARBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of* Form 1041, U.S. Fiduciary Income Tax Return.— Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter zero)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
ROBERT TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
HARVEY I FREEMAN [redacted]	SECRETARY	NONE	NONE	NONE
[redacted]				

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	10273
c Fair market value of all other assets (see instructions)	1c	4330
d Total (add lines 1a, b, and c)	1d	14603
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	14603
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	219
5 Line 3 minus line 4 (Enter in Part V, line 4.)	5	14384
6 Minimum investment return (enter 5% of line 5)	6	719

Part X Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	719
2a Tax on investment income for 1990 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1990	2b		
c Line 2a plus line 2b		2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	719
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	
5 Line 3 plus line 4c		5	719
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	719

Part XI Limitation on Grant Administrative Expenses

	Calendar year (or fiscal year beginning in):	(a) 1990	(b) 1989	(c) 1988	(d) Total
1	Net value of noncharitable-use assets (see instructions)	14384	38486	22779	77313
2	Multiply line 1 by .0065	93	250	148	502
3	Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		463	0	0
4	Grant administrative expenses for 1990 (from Part XII, line 13)	4738			
5	Maximum amount of 1990 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	502			
6	Excess grant administrative expenses for 1990 (line 4 minus line 5; if negative, enter "-0-"; enter result in Part XIII, line 5)	4236			
7	Grant administrative expenses treated as qualifying distributions in 1990 (line 4 minus line 6)	502			

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	
5	Accounting fees	5	1000
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	Total (add lines 1 through 12) (Enter in Part XI, line 4.)	13	4738

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	140229
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	140229
5	Enter excess grant administrative expenses from Part XI, line 6	5	4236
6	Total qualifying distributions (line 4 minus line 5). (Enter in Part V, line 8 and Part XIV, line 4.)	6	135993
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	135993

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

Part XIV Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1989	(c) 1989	(d) 1990
1 Distributable amount for 1990 from Part X, line 7				719
2 Undistributed income, if any, as of the end of 1989:				
a Enter amount for 1989 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1990:				
a From 1985				
b From 1986				
c From 1987	129248			
d From 1988	530705			
e From 1989	1010492			
f Total of lines 3a through e	1670445			
4 Qualifying distributions for 1990 from Part XIII, line 6: $ 135993				
a Applied to 1989, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1990 distributable amount				719
e Remaining amount distributed out of corpus	135274			
5 Excess distributions carryover applied to 1990. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1805719			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1989 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1990 (line 1 minus lines 4d and 5). This amount must be distributed in 1991				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1985 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1991 (line 6a minus lines 7 and 8)	1805719			
10 Analysis of line 9:				
a Excess from 1986				
b Excess from 1987	129248			
c Excess from 1988	530705			
d Excess from 1989	1010492			
e Excess from 1990	135274			

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FOIL 160650 000901

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1990, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed:	Tax year (a) 1990	Prior 3 years (b) 1989	(c) 1988	(d) 1987	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE., NY, NY 100

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XVIII A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)		N/A			
(f)					
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶					

(See worksheet for line 13 instructions to verify calculations.)

Part XVIII B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 4/18/91

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature ▶ Judy Mitchell CPA | Date NOV 11 1991 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | E.I. No. ▶ | ZIP code ▶

THE DONALD J TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1990
ID # [redacted]

	CONTRIBUTIONS RECEIVED	
PART I LINE 1		
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	135000 -	
PART I LINE 16	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SLAGER	1000 -
PART I LINE 18	AMOUNT	
TAXES - NYS TAX	25 -	
PART I LINE 23		

AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. BALANCE
ORGANIZATION COSTS 2/18/87	18563	10520	3713	14233

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160752 002193
FOIL 160404 000044
FOIL 160650 000905

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				135491
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	135491		135491
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			0
3	Program-related investments (describe each type):			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

THE DONALD J TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1990

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*PRESBYTERIAN HOSPITAL	576	2	1	150	1,000.00
*PEN	577	2	1	150	2,000.00
*CFDA FOUNDATION	578	2	1	150	1,700.00
*NEW YORK BOTANICAL	579	2	1	150	1,000.00
*MUNICIPAL ART SOCIETY	580	2	1	150	10,000.00
*CARNEGIE HALL CORPORATION	581	2	1	150	5,000.00
*METROPOLITAN MUSEUM OF ART	582	2	1	150	1,500.00
*LINCOLN CENTER-PERFORMING ARTS	583	2	1	150	7,500.00
*ASPCA	584	2	1	150	50.00
*METRO CENTRE, NY UNIVERSITY	585	2	1	150	1,000.00
*VETERANS OF FOREIGN WAR	587	2	1	150	100.00
*GREATER NY COUNCILS, BSA	588	2	2	150	2,500.00
*UNITED CEREBRAL PALSY	589	2	2	150	15,000.00
*LAGUARDIA EDUCATION FUND	590	2	2	150	500.00
*METROPOLITAN OPEN	591	2	2	150	1,200.00
*BROOKLYN COLLEGE FOUNDATION	592	2	2	150	500.00
*METROPOLITAN OPERA ASSOCIATION	593	2	2	150	2,000.00
*NY HOSP-CORNELL MEDICAL CENTER	594	2	2	150	1,000.00
*REALTY FOUNDATION OF NY	595	2	2	150	10,000.00
*MARIST COLLEGE	597	2	4	150	75.00
*POLICE ATHLETIC LEAGUE	598	2	4	150	25,000.00
*BOYS CLUB OF NY	599	2	4	150	1,000.00
*SCHOOL OF AMERICAN BALLET	601	2	4	150	1,000.00
*CENTRAL PARK CONDERVANCY	602	2	4	150	800.00
*CGPS/LRC	603	2	4	150	200.00
*DANCE THEATRE OF HARLEM	604	2	4	150	500.00
*LEARNING THROUGH ART	605	2	4	150	100.00
*GIRLS CLUBS OF AMERICA	606	2	4	150	500.00
*NEW YORK CITY OPERA GUILD	607	2	4	150	1,000.00
*INTERNATIONAL FUND FOR AMERICA	608	2	5	150	50.00
*JUST ONE BREAK INC.	609	2	5	150	500.00
*MULTIPLE SCLEROSIS,NYC	610	2	5	150	100.00
*VETERANS OF FOREIGN WARS	611	2	5	150	100.00
*CENTER FOR COMMUNICATION	612	2	5	150	350.00
*THE ANIMAL MEDICAL CENTER	614	2	5	150	50.00
*GREATER NY COUNCILS, BSA	616	2	5	150	2,000.00
*NY HISTORICAL SOCIETY	617	2	5	150	25,000.00
*CHILDREN'S MUSEUM OF MANHATTAN	619	2	7	150	16,666.00
*BOYS SCOUNTS OF AMERICA	621	2	7	150	1,000.00
*EDEN II	622	2	7	150	200.00
*CENTER FOR COMM.-VOIDED	612	2	3	150	(350.00)
*ANTI-DEFAMATION LEAGUE-VOIDED	550	2	2	150	(5,000.00)
*VETERANS OF FOREIGN WARS	623	2	9	150	100.00
*NY JUNIOR TENNIS LEAGUE	624	2	9	150	1,000.00
*CONTRIBUTIONS PAID		******		150	135,491.00

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires: 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc,

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber 3000 Marcus Ave. Ste.2E10

City or town, state, and ZIP code
Lake Success NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until July 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. All information necessary to prepare a complete and accurate tax return is not yet available.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
Spahr, Lacher & Sperber

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue Ste. 2E10

City or town, state, and ZIP code
Lake Success NY 11042

FOIL 160752 002196
FOIL 160404 000047
FOIL 160650 000908

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until SEPTEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 11-89)

FOIL 160752 002197
FOIL 160404 000048
FOIL 160650 000909

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
% SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions)	$ -0-
b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . .	$ -0-
c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions)	$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 13 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form 2758 (Rev. 11-89)

FOIL 160404 000049
FOIL 160752 002198
FOIL 160650 000910

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1990 is available at its principal office, located at c/o Spahr Lecher & Sperber, 3000 Marcus Ave, Lake Success NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 18th day of April 19 91

SWORN TO BEFORE ME, this 18th day of April 19 91

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1992

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1991

For the calendar year 1991, or fiscal year beginning , 1991, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPAHR, LACHER & SCHRAER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D Foreign organizations, check here . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction C) ☐ Other taxable private foundation

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 4964

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total** (add lines 1 through 11)	0	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule). NYS	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Administration	3713			3713
	24 **Total** operating and administrative expenses (add lines 13 through 23)	5738			5738
	25 Contributions, gifts, grants paid	1670			1670
	26 **Total** expenses and disbursements (add lines 24 and 25)	7408			7408
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(7408)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8042	4347	4347
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COST)	4330	617	617
	16 **Total** assets (completed by all filers—see instructions)	12372	4964	4964
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total** liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	12347	4939	
	31 **Total** fund balances or net assets (see instructions)	12347	4939	
	32 **Total** liabilities and fund balances/net assets (see instructions)	12372	4964	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	12347
2	Enter amount from Part I, line 27a	2	(7408)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4939
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	4939

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } — 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter "-0-" in Part I, line 8 . . . . . — 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1990			
1989	N/A		
1988			
1987			
1986			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1991 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 002202 FOIL 160650 000914

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	**Tax on investment income** (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1991 estimated tax payments and 1990 overpayment credited to 1991. 6a		
b	Exempt foreign organizations—tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 2758) 6c		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1992 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL,** U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T,** Exempt Organization Business Income Tax Return, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1991 or fiscal year beginning in 1991 (see instructions for Part XIV)? *If "Yes," complete Part XIV.*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)			X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	c Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1991?		X
	11 Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a Did you at the end of tax year 1991 have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1991? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
	12 Taxes on excess business holdings (section 4943):		
12a	a Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did you have excess business holdings in 1991 as a result of (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1991.)*		
	13 Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	b Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1991?		X
	14 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
14a(1)	a During the year did you pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If you answered "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	c If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	15 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	16 During this tax year, did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	17a Did anyone request to see either your annual return or exemption application (or both)?	X	
17b	b If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SOFFER, RACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of **Form 1041**, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	PRESIDENT	NONE	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	TREASURER	NONE	NONE	NONE
NORMA FORDERARO C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	SECRETARY	NONE	NONE	NONE

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All organizations must complete this part.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6171
c	Fair market value of all other assets (see instructions)	1c	617
d	**Total** (add lines 1a, b, and c)	1d	6788
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	6788
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	102
5	**Net-value of noncharitable-use assets**—Line 3 minus line 4 (Enter in Part V, line 4.)	5	6686
6	**Minimum investment return** (Enter 5% of line 5.)	6	334

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	334
2a	Tax on investment income for 1991 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1991	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	334
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	334
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6) (Also enter in Part XIII, line 1.)		7	334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1670
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	1670
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	1670

Note: *The amount on line 6 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1990	(c) 1990	(d) 1991
1 Distributable amount for 1991 from Part XI, line 7				334
2 Undistributed income, if any, as of the end of 1990:				
a Enter amount for 1990 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1991:				
a From 1986 139348				
b From 1987 530705				
c From 1988 1010492				
d From 1989 135274				
e From 1990				
f Total of lines 3a through e	1805719			
4 Qualifying distributions for 1991 from Part XII, line 4: $ 1670				
a Applied to 1990, but not more than line 2a.			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1991 distributable amount				334
e Remaining amount distributed out of corpus	1336			
5 Excess distributions carryover applied to 1991. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1807055			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1990 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1991 (line 1 minus lines 4d and 5). This amount must be distributed in 1992				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1986 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1992 (line 6a minus lines 7 and 8)	1807055			
10 Analysis of line 9:				
a Excess from 1987 139348				
b Excess from 1988 530705				
c Excess from 1989 1010492				
d Excess from 1990 135274				
e Excess from 1991 1336				

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1991, enter the date of the ruling . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991; previously Part IX) . . .					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991: previously Part XIII, line 6) . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991; previously Part IX, line 6) .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y. N.Y. 1002

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				1670
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). ▶ (See worksheet for line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

FOIL 160404 000061
FOIL 160752 002210
FOIL 160650 000922

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/21/92

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Social security no. | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] Date MAY 26 1992 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPARR, LACHER & SPERBER [redacted] | E.I. No. | ZIP code ▶ 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068

THE DONALD J TRUMP FOUNDATION INC.

ATTACHMENT TO FORM 990-PF 1991

ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
PART I LINE 16	PAYEE		AMOUNT	
ACCOUNTING FEES	SPAHR, LACHER & SLAGLE		2000-	
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25-			
PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. FOR THIS YEAR	ACCUMULATED AMORT 12/31/91
ORGANIZATION COSTS 2/18/87	18563	14233	3713	17946

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

THE DONALD J TRUMP FOUNDATION INC.

SCHEDULE OF CONTRIBUTIONS

1991

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

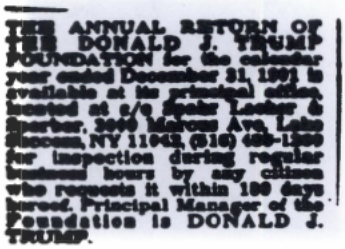
(1)	(2)	(3)	(4)

DESCRIPTION			AMOUNT
*CONTRIBUTIONS PAID	0 1	150	0.00
*VETERANS OF FOREIGN WARS	2 1	150	100.00
*GREATER NY COUN BOY SCOUTS	2 2	150	1,500.00
*JEWISH NATIONAL FUND	2 3	150	70.00
*CONTRIBUTIONS PAID	******	150	1,670.00

FOIL 160752 002213

FOIL 160404 000064
FOIL 160650 000925

STATE OF NEW YORK }
County of New York, } ss:


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1991 is available at its principal office, located at c/o Spahr Lesher & Spahr, 3640 Marcus Ave, Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper, that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 21st day of May 19 92 .

SWORN TO BEFORE ME this 21st day of May 19 92

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452918
Qualified in Nassau County
Commission Expires Dec. 31, 1992

342 9-91

3129

Form **2758**
(Rev. June 1991)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until JULY 15, 1992 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ► ☐

2a For calendar year 1991 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► 5/12/92

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976B Form **2758** (Rev. 6-91)

FOIL 160752 002215
FOIL 160404 000066
FOIL 160650 000227

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1992

For calendar year 1992, or tax year beginning , 1992, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPATT, LACHER & SHERBER 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D 1. Foreign organizations, check here . ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here. . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ 4947(a)(1) charitable trust (see instruction C) ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 122

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	6500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) N/S	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	617			617
	24 Total operating and administrative expenses (add lines 13 through 23)	1642			1642
	25 Contributions, gifts, grants paid	9700			9700
	26 Total expenses and disbursements (add lines 24 and 25)	11342			11342
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4842)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4347	122	122
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	617	0	0
	16 Total assets (completed by all filers—see instructions)	4964	122	122
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	4939	97	
	31 Total fund balances or net assets (see instructions)	4939	97	
	32 Total liabilities and fund balances/net assets (see instructions)	4964	122	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	4939
2	Enter amount from Part I, line 27a	2	(4842)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	97
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31.	6	97

FOIL 160404 000068
FOIL 160752 002217
FOIL 160650 000929

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1991			
1990			
1989	N/A		
1988			
1987			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1992 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-")).	5	
6	Credits/Payments:		
a	1992 estimated tax payments and 1991 overpayment credited to 1992 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d).	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1993 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1992 or taxable year beginning in 1992 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)			X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1992?		X
	11 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1992, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1992? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
	12 Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1992 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1992.)*		
	13 Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1992?		X
	14 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If the answer is "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 92-45, 1992-40 I.R.B. 29?		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	15 Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.* DONALD J. TRUMP [redacted]	X	
16	16 During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	17a Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, LACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVENUE LAKE SUCCESS, NY ZIP code ▶ 11797

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J. TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	NONE	NONE	-0-
ALLEN WEISSELBERG c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	NONE	NONE	-0-
NORMA FOERDERER c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	NONE	NONE	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	501
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	501
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	501
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	8
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	493
6	Minimum investment return. (Enter 5% of line 5.)	6	25

Part XI Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	25
2a	Tax on investment income for 1992 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1992	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	25
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	25
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	25

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11342
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	11342
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	11342

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1991	(c) 1991	(d) 1992
1 Distributable amount for 1992 from Part XI, line 7				25
2 Undistributed income, if any, as of the end of 1991:				
a Enter amount for 1991 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1992:				
a From 1987	129248			
b From 1988	530705			
c From 1989	1010492			
d From 1990	135274			
e From 1991	12210			
f Total of lines 3a through e	1807055			
4 Qualifying distributions for 1992 from Part XII, line 4: $ 11342				
a Applied to 1991, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1992 distributable amount				25
e Remaining amount distributed out of corpus	11317			
5 Excess distributions carryover applied to 1992. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1818372			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1991 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1992 (line 1 minus lines 4d and 5). This amount must be distributed in 1993				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1987 not applied on line 5 or line 7 (see instructions)	129248			
9 Excess distributions carryover to 1993 (line 6a minus lines 7 and 8)	1,689,124			
10 Analysis of line 9:				
a Excess from 1988	530705			
b Excess from 1989	1010492			
c Excess from 1990	135274			
d Excess from 1991	12210			
e Excess from 1992	11317			

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FOIL 160650 000935

Part XIV Private Operating Foundations (see instructions and Part VII, question 9).

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1992, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1992	(b) 1991	(c) 1990	(d) 1989	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 and 1992; previously Part IX)					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991 and 1992; previously Part XIII, line 6) .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:	N/A				
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅓ of minimum investment return shown in Part X, line 6, (for 1991 and 1992; previously Part IX, line 6) . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 16, 1993

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X _____ Signature of officer or trustee — Date: 6/23/93 — Title: PRESIDENT

Paid Preparer's Use Only

Preparer's signature _____ CPA — Date: JUN 21 1993 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER [redacted] — 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 — E.I. No. ▶ — ZIP code ▶

THE DONALD J TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1992
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
PART I LINE 16	PAYEE		AMOUNT	
ACCOUNTING FEES	SPAHR, LACHER & SPERBER		1000 -	
PART I LINE 18	AMOUNT			
TAXES - N/S TAX	25 -			
PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT EXP.	ACCUMULATED AMORT 12/31/92
ORGANIZATION COSTS 2/18/87	18563	17916	617	18563

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

PART I LINE 1	PAYOR		AMOUNT
CONTRIBUTIONS RECEIVED	Donald J. Trump		6500 -

THE DONALD J TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1992

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
	DESCRIPTION			AMOUNT
	* CONTRIBUTIONS PAID			
	*CROHN & COLITIS FOUNDATION	632 2 1	150	100.00
	*PROVIDENCE ST MEL HIGH SCHOOL	633 2 2	150	5,000.00
	*N.E.C.O. FOUNDATION	634 4 2	150	1,000.00
	*CENTRAL PARK CONSERVANCY	635 4 2	150	2,500.00
	*VETERANS OF FOREIGN WARS	636 4 2	150	100.00
	*NAT'L MULTIPLE SCLEROSIS SOC	639 9 2	150	1,000.00
	*CONTRIBUTIONS PAID	******	150	9,700.00

FOIL 160752 002229
FOIL 160404 000080
FOIL 160650 000941

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1992 is available at its principal office, located at c/o Spahr Lacher & Sperber, 5000 Marcus Avenue, Lake Success NY 11402 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 16th day of June 19 93.

SWORN TO BEFORE ME, this 16th day of June 19 93

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1994

Form **2758** (Rev. August 1992)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number and street. (or P.O. box no. if mail is not delivered to street address.): C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.): LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use* **Form 7004** *to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use **Form 8736** *to request an extension of time to file.*

1 An extension of time until AUGUST 16, , 19 93 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 ..... , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c **Balance due** (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/4/93

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

[signature] By: _____ _____

Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER & SPERBER

Number and street, (or P.O. box no. if mail is not delivered to street address.): 3000 MARCUS AVENUE

Apt. or suite no.: 2 E 10

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.): LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1681093 Form 2758 (Rev. 8-92)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947 (a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1993

For the calendar year 1993, or tax year beginning ,1993, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J Trump Foundation Inc.
c/o Spahr Lacher & Sperber
3000 Marcus Ave., Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507 (b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 1872

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)

Please attach check or money order here

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach sched.)	4500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	4500	0	0	
Operating & Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	25			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	2025			2000
	25 Contributions, gifts, grants paid	4750			4750
	26 Total expenses and disbursements (add lines 24 and 25)	6775			6750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	1725			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	122	1872	1872
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments-U.S. and state government obligations (attach schedule)			
	b Investments-corporate stock (attach schedule)			
	c Investments-corporate bonds (attach schedule)			
	11 Investments-land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments-mortgage loans			
	13 Investments-other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see instructions)	122	1872	1872
Liabilities	17 Accounts payable and accrued expenses	25	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	97	1822	
	31 Total net assets or fund balances (see instructions)	97	1822	
	32 Total liabilities and net assets/fund balances (see instructions)	122	1872	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	97
2	Enter amount from Part I, line 27a	2	1725
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1822
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 31	6	1822

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P–Purchase D–Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "–0–")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	

2 Capital gain net income or (net capital loss) . . . . . { If gain, also enter in Part I, line 7 / If (loss), enter "–0–" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "–0–" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1992			
1991			
1990	N/A		
1989			
1988			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period–divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1993 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948–see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1993 estimated tax payments and 1992 overpayment credited to 1993 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1994 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL, U.S. Income Tax for Certain Political Organizations, for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the schedule required by General Instruction T.	5		X
6	Are the requirements of section 508(e)(relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? If "No," attach explanation N/A.	8b		
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1993 or taxable year beginning in 1993 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, or Notice 93-41, 1993-27 I.R.B. 13? N/A	10b		
c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1993?	10c		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942 (j)(3) or 4942(j)(5)):			
a	At the end of tax year 1993, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1993? If "Yes," list the years ▶ _____, _____, _____, _____	11a		X
b	If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement - see instructions.) N/A	11b		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ _____, _____, _____, _____			
12	Taxes on excess business holdings (section 4943):			
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	12a		X
b	If "Yes," did it have excess business holdings in 1993 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943 (c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1993.) N/A	12b		
13	Taxes on investments that jeopardize charitable purposes (section 4944):			
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	13a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1993?	13b		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):			
a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	14a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	14a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	14a(3)		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509 (a)(1), (2), or (3), or section 4940(d)(2)?	14a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	14a(5)		X
b	If the answer is "Yes," to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 93-41, 1993-27 I.R.B. 13? N/A	14b		
c	If the answer is "Yes," to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	14c		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
15	Did any persons become substantial contributors during the tax year?	15	X	
	If "Yes," attach a schedule listing their names and addresses. Donald J. Trump [redacted]			
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	16		X
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	17a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	17b	X	
18	The books are in care of ▶ Spahr, Lacher & Specber Telephone no. ▶ (516) 488-1200			
	Located at ▶ 3000 Marcus Avenue, Lake Success, N.Y. ZIP code ▶ 11042			
19	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year N/A ▶	19		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

Part VIII **Information About Officers, Directors, Trustees, etc.** (continued)

2 Compensation of five highest paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $30,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services – (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $30,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B **Summary of Program-Related Investments (see Instructions)**

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	201
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	201
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	201
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3
5	Net value of noncharitable-use assets - Line 3 minus line 4 (Enter in Part V, line 4.)	5	198
6	Minimum investment return (Enter 5% of line 5)	6	10

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	10
2a	Tax on investment income for 1993 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1993	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	10
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts.	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	10
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	10

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26	1a	6750
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	6750
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income-enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	6750

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1992	(c) 1992	(d) 1993
1 Distributable amount for 1993 from Part XI, line 7				10
2 Undistributed income, if any, as of the end of 1992:				
a Enter amount for 1992 only			0	
b Total for prior years: 19 ___, 19 ___, 19 ___		0		
3 Excess distributions carryover, if any, to 1993:				
a From 1988 530705				
b From 1989 1010492				
c From 1990 135274				
d From 1991 1336				
e From 1992 11317				
f Total of lines 3a through e	1689124			
4 Qualifying distributions for 1993 from Part XII, line 4: $ 6750				
a Applied to 1992, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1993 distributable amount				10
e Remaining amount distributed out of corpus	6740			
5 Excess distributions carryover applied to 1993 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1695864			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount–see instructions		0		
e Undistributed income for 1992 (line 2a minus line 4a). Taxable amount–see instructions			0	
f Undistributed income for 1993 (line 1 minus lines 4d and 5). This amount must be distributed in 1994				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1988 not applied on line 5 or line 7 (see instructions)	530705			
9 Excess distributions carryover to 1994 (line 6a minus lines 7 and 8)	1165159			
10 Analysis of line 9:				
a Excess from 1989 1010492				
b Excess from 1990 135274				
c Excess from 1991 1336				
d Excess from 1992 11317				
e Excess from 1993 6740				

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1993, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 through 1993; previously Part IX)					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, (for 1991 through 1993; previously Part XIII, line 6)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test–enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test– Enter 2/3 of minimum investment return shown in Part X, line 6, (for 1991 through 1993; previously Part IX, line 6)					
c "Support" alternative test–enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year–see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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FOIL 160650 000952

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				4750
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet for line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 15, 1994

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

[signature] 06/21/94 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA — Date JUN 21 1994 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAUB, LACHER & SPERBER [redacted] 2000 MARCUS AVE. LAKE SUCCESS, N.Y. 11042-1068 — E.I. No. ▶

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FOIL 160752 002243

FOIL 160650 000955

The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF 1993
ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1	Payor		Amount	
Contributions Received	Donald J. Trump		$500-	
Part I Line 16b	Payee		Amount	
Accounting Fees	Spahr Lacher & Sperber		2000-	
Part I Line 18	Amount			
Filing fee-NYS	25-			

The Donald J. Trump Foundation Inc.
Schedule of Contributions
1993

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description		Amount	
3	Contributions Paid			
4	Veterans of Foreign Wars		100-	
5	Diffa - Design Ind. Found. for AIDS		2500-	
6	The Wellness Community - Philadelphia		1000-	
7	Boys & Girls Clubs of America		150-	
8	The Fresh Air Fund		1000-	
9				
10	Total Contributions Paid		4750-	

STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1993 is available at its principal office, located at c/o Spahr, Lacher & Sperber 3000 Marcus Avenue, Lake Success, N.Y. 11042 (516)488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 15th day of June 19 94 .

SWORN TO BEFORE ME, this 15th day of June 19 94

DOUGLAS P. MUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec 31, 1994

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1994

For calendar year 1994, or tax year beginning , 1994, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation Inc
c/o Spahr Lacher & Sperber LLP

A Employer identification number: [redacted]

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

B State registration number (see instruction F)

City or town, state, and ZIP code: Lake Success, NY 11042

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶

2. Organizations meeting the 85% test, check here and attach computation ▶

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ 51754.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) .....
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (*The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).*)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	74432			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	74432	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50			50
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	23500			23500
	26 Total expenses and disbursements (add lines 24 and 25)	24550			24550
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	49882			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

FOIL 160404 000098
FOIL 160752 002247
FOIL 160650 000959

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1872.	51754	51754
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see instructions)	1872	51754	51754
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	1822	51704	
	31 Total net assets or fund balances (see instructions)	1822	51704	
	32 Total liabilities and net assets/fund balances (see instructions)	1872	51754	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	1822
2	Enter amount from Part I, line 27a	2	49882
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	51704
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	51704

FOIL 160404 000099
FOIL 160752 002248
FOIL 160650 000960

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1993			
1992			
1991	N/A		
1990			
1989			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1994 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: ..... (attach copy of ruling letter if necessary–see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1994 estimated tax payments and 1993 overpayment credited to 1994 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1995 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b, or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1994 or taxable year beginning in 1994 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If any answer is "Yes" to 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A.		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1994?		✓
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1994, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1994? *If "Yes," list the years* ▶ ....., ..., ..., ...		✓
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. N/A ▶ ....., ..., ..., ...		
12	Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1994 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1994.)* N/A.		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		✓
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1994?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If any answer is "Yes" to 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.*	X	
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ Spahr, Lacher & Sperber LLP Telephone no. ▶ (516) 488-120
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J Trump c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid Independent Contractors for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	54010
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	54010
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	54010
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	810
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	53200
6	Minimum investment return. (Enter 5% of line 5.)	6	2660

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2660
2a	Tax on investment income for 1994 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1994	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	2660
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	2660
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	2660

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24550
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	24550
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	24550

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1993	(c) 1993	(d) 1994
1 Distributable amount for 1994 from Part XI, line 7				2660
2 Undistributed income, if any, as of the end of 1993:				
a Enter amount for 1993 only			0	
b Total for prior years: 19____, 19____, 19____		0		
3 Excess distributions carryover, if any, to 1994:				
a From 1989 1010492				
b From 1990 135274				
c From 1991 1336				
d From 1992 11317				
e From 1993 6740				
f Total of lines 3a through e	1165159			
4 Qualifying distributions for 1994 from Part XII, line 4: ▶ $ 24500				
a Applied to 1993, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1994 distributable amount				2660
e Remaining amount distributed out of corpus	21840			
5 Excess distributions carryover applied to 1994. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1186999			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1993 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1994 (line 1 minus lines 4d and 5). This amount must be distributed in 1995				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1989 not applied on line 5 or line 7 (see instructions)	1010492			
9 Excess distributions carryover to 1995 (line 6a minus lines 7 and 8)	176507			
10 Analysis of line 9:				
a Excess from 1990 135274				
b Excess from 1991 1336				
c Excess from 1992 11317				
d Excess from 1993 6740				
e Excess from 1994 21840				

FOIL 160404 000105
FOIL 160752 002254
FOIL 160650 000966

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1994, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5

	Tax year	Prior 3 years			
	(a) 1994	(b) 1993	(c) 1992	(d) 1991	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅓ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J Trump c/o The Trump Organization 725 Fifth Ave N.Y. N

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/9/95

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee | Date | ▶ _____ Title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶	SPAHR, LACHER & SPERBER, L.L.P. [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068	E.I. No. ▶	ZIP code ▶

FOIL 160404 000109
FOIL 160752 002258
FOIL 160650 000970

The Donald J. Trump Foundation Inc.

1994. Schedule of Contributions

ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid during Year		Amount	
4	Reaching Up, Inc.		1000 -	
5	Jackie Robinson Foundation		2500 -	
6	Regional Plan Association		10000 -	
7	Athletes & Business Leaders for Kids		1000 -	
8	The New York Historical Society		1000 -	
9	Boys & Girls Clubs of America		4000 -	
10	Lenox Hill Hospital		2000 -	
11	Jewish National Fund Council of Philadelphia		1000 -	
12	New York Landmarks Preservation Fund		1000 -	
13				
14	Total Contributions Paid		23500 -	
15				
16				
17				
18				
19				
20				
21				
22				
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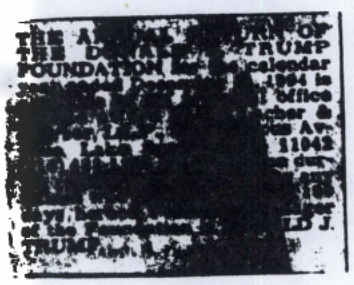
STATE OF NEW YORK }
County of New York, } *ss:*



Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 9th day of May 19 95 .

SWORN TO BEFORE ME this 9th day of May 19 95

MARK T. DOYLE
Notary Public, State of New York
No. 01DO5036428
Qualified in Kings County
Commission Expires Nov 28, 1996

Form **2758**
(Rev. August 1992)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 8-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street. (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, , 19 95 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 1994 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ AUG 15 1995

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

Director By: Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street. (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 8-92)

Form **2758**
(Rev. July 1993)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

0229

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.*

1 An extension of time until ....AUGUST 15..... 19 95.... , is requested to file (check only one):

☐ Form 706GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042-S	☐ Form 6069	☐ Form 8831
☐ Form 706GS(T)	☐ Form 990-T (trust other than above)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612	
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 3520-A	☐ Form 8613	
☐ Form 990-BL	☐ Form 1041-A	☐ Form 4720	☐ Form 8725	
☒ Form 990-PF	☐ Form 1042	☐ Form 5227	☐ Form 8804	

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 94. , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ -0-

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 05/10/95

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☑ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: [signature]

Director By Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number and street (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1995

For calendar year 1995, or tax year beginning , 1995, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation
c/o Spahr Lacher & Sperber LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

City or town, state, and ZIP code: Lake Success, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 6,699.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	60,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold _____				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	60,000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,000			1,000
	c Other professional fees				
	17 Interest				
	18 Taxes	50			50
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	104005			104005
	26 Total expenses and disbursements (add lines 24 and 25)	105055			105055
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(45055)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1995)

523501
12-26-95

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	51754	6699	6699
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	51754	6699	6699
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	51704	6649	
	30 Total net assets or fund balances	51704	6649	
	31 Total liabilities and net assets/fund balances	51754	6699	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	51704
2	Enter amount from Part I, line 27a	2	(45055)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	6649
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6649

FOIL 160752 002264
FOIL 160404 000115
FOIL 160650 000976

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1994			
1993			
1992	N/A		
1991			
1990			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1995 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1995 estimated tax payments and 1994 overpayment credited to 1995 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	8
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	
11	Enter the amount of line 10 to be: Credited to 1996 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1995 or taxable year beginning in 1995 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ Spahr Lachert Sperber LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160752 002266
FOIL 160404 000117
FOIL 160650 000978

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A	1b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected by the first day of the tax year beginning in 1995?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1995, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1995?	☐	☒
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1995 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1995.) N/A	3b	
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1995?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

FOIL 160752 002267
FOIL 160404 000118
FOIL 160650 000979

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	-0-	None	None
Allen Weisselberg C/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	-0-	None	None
Norma Foerderer, C/o the Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	-0-	None	None

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	37787
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	37787
e Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	37787
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	567
5 Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	37220
6 Minimum investment return. (Enter 5% of line 5.)	6	1861

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	1861
2a Tax on investment income for 1995 from Part VI, line 5	2a		
b Income tax for 1995. (This does not include the tax from Part VI.)	2b		
c Line 2a plus line 2b		2c	0
3 Distributable amount before adjustments (line 1 minus line 2c)		3	1861
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	0
5 Line 3 plus line 4c		5	1861
6 Deduction from distributable amount		6	0
7 Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	1861

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	105055
b Program-related investments - total of lines 1-3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	105055
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6 Adjusted qualifying distributions (line 4 minus line 5)	6	105055

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160752 002269
FOIL 160404 000120
FOIL 160650 000981

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1994	(c) 1994	(d) 1995
1 Distributable amount for 1995 from Part XI, line 7				1861
2 Undistributed income, if any, as of the end of 1994:				
a Enter amount for 1994 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1995:				
a From 1990 135274				
b From 1991 1336				
c From 1992 11317				
d From 1993 6740				
e From 1994 21840				
f Total of lines 3a through e	176507			
4 Qualifying distributions for 1995 from Part XII, line 4: ▶ $ 105055				
a Applied to 1994, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1995 distributable amount				1861
e Remaining amount distributed out of corpus	103194			
5 Excess distributions carryover applied to 1995 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	279701			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1994 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1995 (line 1 minus lines 4d and 5). This amount must be distributed in 1996				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1990 not applied on line 5 or line 7	135274			
9 Excess distributions carryover to 1996 (line 6a minus lines 7 and 8)	144427			
10 Analysis of line 9:				
a Excess from 1991 1336				
b Excess from 1992 11317				
c Excess from 1993 6740				
d Excess from 1994 21840				
e Excess from 1995 103194				

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FOIL 160404 000121
FOIL 160650 000982

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1995, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 1995	Prior 3 years (b) 1994	(c) 1993	(d) 1992	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J. Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump c/o The Trump Organization, 725 Fifth Avenue, NY, NY

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds or institutions, or other factors:

None

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160752 002272
FOIL 160404 000123
FOIL 160650 000984

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

FOIL 160752 002273
FOIL 160404 000124
FOIL 160650 000985

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ MAY 17 1996

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

[redacted] | 06/14/96 | PRESIDENT

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature [redacted] | Date JUN 03 1996 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. [redacted]
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶

ZIP code ▶

623621
12-28-95

STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1995 is available at its principal office located at c/o Spahr, Lacher & Sperber, L.P., 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Kenneth Litt, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 17th day of May, 1996.

SWORN TO BEFORE ME, this 17th day of May, 1996. }

Jerry W. Sussman
Notary Public, State of New York
No. 01SU5054403
Qualified in New York County
Commission Expires Jan. 29. 1998

FOIL 160752 002275
FOIL 160404 000126
FOIL 160650 000987

The Donald J. Trump Foundation
Attachment to Form 990PF-1995
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1 Contributions Received	Payor: Donald J. Trump		Amount: 60000-	
Part I Line 16b Accounting Fees	Payee: Spicher Lacher & Speiber		Amount: 1000-	
Part I Line 18 Filing Fee - NYS	Amount: 50-			

The Donald J. Trump Foundation

Attachment to Form 990-PF 1995

ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid During Year		Amount	
4	The Fresh Air Fund		4000-	
5	Veterans Of Foreign Wars		100-	
6	Humane Society of NY		1000-	
7	The Chemotherapy Foundation		2500-	
8	National Multiple Sclerosis Society		905-	
9	United Cerebral Palsy of NYC		23500-	
10	Crohn's & Colitis Foundation of America		1000-	
11	National Ethnic Coalition of Organizations		10000-	
12	Tommy LaSorda Jr. Memorial Foundation		1000-	
13	National Museum of Catholic Art & History		50000-	
14	National Adoption Center		10000-	
15				
16	Total Contributions Paid		104005-	
17				
18				
19				
20				
21				
22				
23				
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26				
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Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, , 19 96 , to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 19 95 , or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ MAY 15 1996

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant – To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

KFA **For Paperwork Reduction Act Notice, see back of form.**

Form **2758** (Rev. 5-95)

FOIL 160404 000129
FOIL 160752 002278
FOIL 160650 000990

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1996

For calendar year 1996, or tax year beginning , 1996, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION
C/O SPAHR, LACHER & SPERBER LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 MARCUS AVENUE

Room/suite:

City or town, state, and ZIP code: LAKE SUCCESS, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 571

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	52500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss)) ( )				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	52500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1000			1000
	c Other professional fees				
	17 Interest				
	18 Taxes	25			25
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	45			45
	24 Total operating and administrative expenses (add lines 13 through 23)	1070			1070
	25 Contributions, gifts, grants paid	57533			57533
	26 Total expenses and disbursements (add lines 24 and 25)	58603			58603
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(6103)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1996)

623501
12-13-96

FOIL 160752 002279

FOIL 160404 000130
FOIL 160650 000991

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6699	571	571
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	6699	571	571
Liabilities	17 Accounts payable and accrued expenses	50	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	25	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6649	546	
	30 Total net assets or fund balances	6649	546	
	31 Total liabilities and net assets/fund balances	6699	571	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6649
2	Enter amount from Part I, line 27a	2	<6103>
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	546
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	546

FOIL 160752 002280
FOIL 160404 000131
FOIL 160650 000992

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). (If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7)	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1995			
1994			
1993	N/A		
1992			
1991			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1996 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160752 002281
FOIL 160404 000132
FOIL 160650 000993

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1996 estimated tax payments and 1995 overpayment credited to 1996 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1997 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of Taxes on Political Expenditures (section 4955) paid by the organization during the 1996 tax year. (see instructions) ▶ 1d			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1996 or taxable year beginning in 1996 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ SPAHR, LACHER & SPERBER LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 MARCUS AVENUE, LAKE SUCCESS, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160752 002282
FOIL 160404 000133
FOIL 160650 000994

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1996?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1996, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1996?	☐	☒
	If "Yes," list the years ▶19____, 19____, 19____, 19____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶19____, 19____, 19____, 19____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1996 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1996.) N/A		
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1996?		X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

FOIL 160752 002283
FOIL 160404 000134
FOIL 160650 000995

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	-0-	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	-0-	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	-0-	NONE	NONE

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

FOIL 160752 002284
FOIL 160404 000135
FOIL 160650 000996

Part IX B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4136
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4136
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	4136
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	4074
6	Minimum investment return. (Enter 5% of line 5.)	6	204

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	204
2a	Tax on investment income for 1996 from Part VI, line 5	2a			
b	Income tax for 1996. (This does not include the tax from Part VI.)	2b			
c	Line 2a plus line 2b			2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)			3	204
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Line 4a plus line 4b			4c	0
5	Line 3 plus line 4c			5	204
6	Deduction from distributable amount			6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)			7	204

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	58603
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	58603
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	58603

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160752 002285
FOIL 160404 000136
FOIL 160650 000997

Part XIII **Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 1995	(c) 1995	(d) 1996
1 Distributable amount for 1996 from Part XI, line 7				204
2 Undistributed income, if any, as of the end of 1995:				
a Enter amount for 1995 only			0	
b Total for prior years: 19 ___ ,19 ___ ,19 ___		0		
3 Excess distributions carryover, if any, to 1996:				
a From 1991 1336				
b From 1992 11317				
c From 1993 6740				
d From 1994 21840				
e From 1995 103194				
f Total of lines 3a through e	144427			
4 Qualifying distributions for 1996 from Part XII, line 4: ▶ $ 58603				
a Applied to 1995, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1996 distributable amount				204
e Remaining amount distributed out of corpus	58399			
5 Excess distributions carryover applied to 1996 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	202826			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1995 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1996 (line 1 minus lines 4d and 5). This amount must be distributed in 1997				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1991 not applied on line 5 or line 7	1336			
9 Excess distributions carryover to 1997 (line 6a minus lines 7 and 8)	201490			
10 Analysis of line 9:				
a Excess from 1992 ... 11317				
b Excess from 1993 ... 6740				
c Excess from 1994 ... 21840				
d Excess from 1995 ... 103194				
e Excess from 1996 ... 58399				

FOIL 160752 002286
FOIL 160404 000137
FOIL 160650 000998

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1996, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 1996	Prior 3 years (b) 1995	(c) 1994	(d) 1993	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVENUE NY, NY

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160752 002287
FOIL 160404 000138
FOIL 160650 000999

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160752 002288
FOIL 160404 000139
FOIL 160650 001000

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)		N/A			
(g) Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

FOIL 160404 000140
FOIL 160752 002289
FOIL 160650 001001

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII **Public Inspection**

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5-IV-97

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | EIN ▶ | ZIP code ▶

FOIL 160752 002290
FOIL 160404 000141
FOIL 160650 001002

ACCOUNTANTS SUPPLY HOUSE

	Prepared By	Date
	Approved By	

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF-1996
ID# [redacted]

(1)	(2)	3	(4)	(5)	6
PART I LINE 1 CONTRIBUTIONS RECEIVED			PAYOR: DONALD J. TRUMP		AMOUNT: 52500
PART I LINE 16(b) ACCOUNTING FEES			PAYEE: SPAHR, LACHER & SPERBER LLP		AMOUNT: 1000
PART I LINE 18 NYS FILING FEE			AMOUNT: 25		
PART I LINE 23 BANK CHARGES			AMOUNT: 45		

ACCOUNTANTS SUPPLY HOUSE

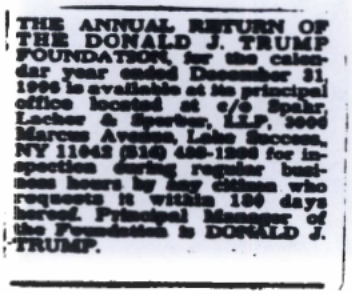
	Initials	Date
Prepared By		
Approved By		

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF 1996
ID # [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
VETERANS OF FOREIGN WARS	100
AMERICAN FOUNDATION FOR AIDS RESEARCH	5000
REGIONAL PLAN ASSOCIATION	5000
VETERANS OF FOREVEN WARS	100
CROHNS & COLITIS FOUNDATION OF AMERICA	2000
APPEAL OF CONSCIENCE FOUNDATION	2000
CANCER RESEARCH FUND OF THE DAMON RUNYON INSTITUTE	33333
GAY MENS HEALTH CRISIS	10000
TOTAL CONTRIBUTIONS PAID	57533

STATE OF NEW YORK }
County of New York, } *ss:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION, for the calendar year ended December 31, 1996 is available at its principal office located at c/o Spahr, Lachow & Sperber, LLP, 2000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Fernando Nieves, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 12th day of May, 1997.

TO WIT: MAY 12, 1997

SWORN TO BEFORE ME, this 12th day of May, 1997. }

Christine A. Allen

Christine A. Allen
Notary Public, State of New York
No. 01AL5072870
Qualified in Nassau County
Commission Expires Feb. 10, 1999

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER + SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 19 97, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 96, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-9-97

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER + SPERBER L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976B Form **2758** (Rev. 5-95)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1997

For calendar year 1997, or tax year beginning , 1997, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J. Trump Foundation
C/O Spahr, Lacher & Sperber, LLP
3000 Marcus Ave
Lake Success, NY 11042

A Employer identification number [redacted]

B Basis registration number (see instruction F) 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 363

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contrib., gifts, grants, etc, received (att sch)	80000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain (loss) from sale of assets not on ln 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	80000	0	0	
Operating & Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (att sch) (see pg 12 of inst)	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2025			2025
	25 Contributions, gifts, grants paid	78183			78183
	26 **Total expenses and disbursements.** Add lines 24 and 25	80208			80208
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	(208)			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1997)

FOIL 160752 002295
FOIL 160404 000146
FOIL 160650 001007

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash-non-interest-bearing	571	363	363
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, & other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (att. sch.)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see pg. 15 of the instructions)	571	363	363
LIABILITIES	17	Accounts payable and accrued expenses	25	25	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqual. persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	546	338	
	30	**Total net assets or fund balances** (see page 15 of the instructions)	546	338	
	31	**Total liabilities and net assets/fund balances** (see page 15 of the instructions)	571	363	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	546
2	Enter amount from Part I, line 27a	2	(208)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	338
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	338

FOIL 160404 000147
FOIL 160752 002296
FOIL 160650 001008

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1996			
1995	N/A		
1994			
1993			
1992			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1997 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	1997 estimated tax pmts & 1996 overpmt credited to 1997 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	8
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	8
11	Enter the amount of line 10 to be: Credited to 1998 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.			
c	Did the organization file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ _____ (2) On the organization managers. ▶ $ _____			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers. ▶ $ _____			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 17 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b		

12 The books are in care of ▶ SPAHR, LACHER & SPERBER, LLP Telephone No. ▶ (516)488-1200
Located at ▶ 3000 Marcus Ave, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. – Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160404 000149
FOIL 160752 002298
FOIL 160650 001010

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	**Self-dealing (section 4941):**		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1997?	1c	X
2	**Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**		
a	At the end of tax year 1997, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1997? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	**Taxes on excess business holdings (section 4943):**		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1997.) N/A	3b	
4	**Taxes on investments that jeopardize charitable purposes (section 4944):**		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1997?	4b	X
5	**Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):**		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	5b	
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/O Trump Organization 725 5th Ave. New York, NY 10022	President	0	None	None
Allen Weisselberg C/O Trump Organization 725 5th Ave. New York, NY 10022	Treasurer	0	None	None
Norma Foerderer C/O Trump Organization 725 5th Ave. New York, NY 10022	Secretary	0	None	None

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services. ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 None	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	1985
c Fair market value of all other assets (see page 21 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1985
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1985
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	30
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1955
6 **Minimum investment return.** (Enter 5% of line 5.)	6	98

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	98
2a Tax on investment income for 1997 from Part VI, line 5 — 2a		
b Income tax for 1997. (This does not include the tax from Part VI.) — 2b		
c Add lines 2a and 2b	2c	0
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4a Recoveries of amounts treated as qualifying distributions — 4a		
b Income distributions from section 4947(a)(2) trusts — 4b		
c Add lines 4a and 4b	4c	0
5 Add lines 3 and 4c	5	98
6 Deduction from distributable amount (see page 22 of the instructions)	6	0
7 **Distributable amount as adjusted.** Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	98

Part XII Qualifying Distributions (see page 22 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	80208
b Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80208
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	80208

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) 1997
1 Distributable amount for 1997 from Part XI, line 7				98
2 Undistributed income, if any, as of the end of 1996:				
a Enter amount for 1996 only			0	
b Total for prior years: 19 ____, 19 ____, 19 ____		0		
3 Excess distributions carryover, if any, to 1997:				
a From 1992	11317			
b From 1993	6740			
c From 1994	21840			
d From 1995	103144			
e From 1996	58399			
f Total of lines 3a through e	201490			
4 Qualifying distributions for 1997 from Part XII, line 4: ▶ $ 80208				
a Applied to 1996, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1997 distributable amount				98
e Remaining amount distributed out of corpus	80110			
5 Excess distributions carryover applied to 1997 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281600			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1998				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1992 not applied on line 5 or line 7 (see page 23 of the instructions)	11317			
9 Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a	270283			
10 Analysis of line 9:				
a Excess from 1993	6740			
b Excess from 1994	21840			
c Excess from 1995	103144			
d Excess from 1996	58399			
e Excess from 1997	80110			

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FOIL 160404 000153
FOIL 160650 001014

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1997, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amts. included in ln. 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

DONALD TRUMP.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump C/O The Trump Organization 725 5th Ave NY. NY 10022

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) fr. sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					

13 TOTAL. Add lines 12, columns (b), (d), and (e) ▶ 13 _____
(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

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FOIL 160752 002305
FOIL 160650 001017

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 7-11-98

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's social security no.

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. [redacted] 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 | EIN ▶ | ZIP code

FOIL 160752 002306 FOIL 160404 000157 FOIL 160650 001018

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
AMERICAN FRIENDS OF THE RAMBAM MED CENTER	1,000
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	1,000
APPEAL OF CONSCIENCE FOUNDATION	10,000
B'NAI B'RITH FOUNDATION OF THE US	1,000
BOY SCOUTS OF AMERICA	2,000
CANCER RESEARCH OF THE DAMON RUNYON-WALTER	33,333
CITY PARK FOUNDATION	600
CITYMEALS-ON-WHEELS	1,000
CITYMEALS-ON-WHEELS	200
COMMUNITY RESEARCH INITIATIVE ON AIDS	1,000
CROHN'S & COLITIS FOUNDATIONS OF AMERICA	1,000
FRANCISCAN SISTER OF POOR FOUNDATION	1,000
GOD'S LOVE WE DELIVER	5,000
GREATER NY COUNCILS, BOY SCOUTS OF AMERICA	1,000
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION	5,000
JUVENVILE DIABETES FOUNDATION INTERNATIONAL	1,000
LUPUS FOUNDTION OF AMERICA	1,500
MAKE-A-WISH FOUNDATION	1,000
MAKE-A-WISH FOUNDATION	100
MARCH OF DIMES	100
NY LANDMARK CONSERVANCY	100
OVARIAN CANCER RESEARCH FUND	5,000
PENCIL INC	1,000
SKYSCRAPER MUSEUM	500
THE AMERICAN IRELAND FUND	1,000
THE BUONICONTI FUND	1,000
THE CHILDREN'S AID SOCIETY	350
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
TOTAL CONTRIBUTIONS PAID	**78,183**

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART I LINE 1	PAYOR	AMOUNT
CONTRIBUTION RECEIVED	DONALD J. TRUMP	$80,000

PART I LINE 16b	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SPERBER, LLP	$2,000

PART I LINE 18	AMOUNT
NYS FILING FEE	$25

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, 1998, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. ▶ ☐

2a For calendar year 1997, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions ..... $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/14/98

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

EXTENSION APPROVED

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

AUG 17 1998

DEBORAH S. DECKER, Director
OGDEN SERVICE CENTER

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 5-95)

ISA

STF FED4683F

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1998

For calendar year 1998, or tax year beginning , 1998, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
C/O M.R. WEISER 3000 MARCUS AVENUE #2E10
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 935

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST. 1	215,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	215,000			
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT 3	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PRT XV	212,403			212,403
	26 **Total expenses and disbursements.** Add lines 24 and 25	214,428			214,428
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	572			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the instructions.**

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	363	935	935
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (att. sch.)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers – see pg. 15 of the instructions Also, see page 1, item I)	363	935	935
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	338	910	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	338	910	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	363	935	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	338
2	Enter amount from Part I, line 27a	2	572
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	910
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	910

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1998?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1998, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1998?	☐	☒
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.		
	▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1998 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1998.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1998?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	456
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	456
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	456
4	Cash deemed held for charitable activities – Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	7
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449
6	**Minimum investment return.** Enter 5% of line 5	6	22

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	22
2a	Tax on investment income for 1998 from Part VI, line 5	2a			
b	Income tax for 1998. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	22
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	22
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	22

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	214,428
b	Program-related investments – total of lines 1 – 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	214,428
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	214,428

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1997	(c) 1997	(d) 1998
1 Distributable amount for 1998 from Part XI, line 7				22
2 Undistributed income, if any, as of the end of 1997:				
a Enter amount for 1997 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1998:				
a From 1993 6,740				
b From 1994 21,840				
c From 1995 103,194				
d From 1996 58,399				
e From 1997 80,110				
f **Total** of lines 3a through e	270,283			
4 Qualifying distributions for 1998 from Part XII, line 4: ▶ $ 214,428				
a Applied to 1997, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1998 distributable amount				22
e Remaining amount distributed out of corpus	214,406			
5 Excess distributions carryover applied to 1998 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	484,689			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1998. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1999				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1993 not applied on line 5 or line 7 (see page 23 of the instructions)	6,740			
9 **Excess distributions carryover to 1999.** Subtract lines 7 and 8 from line 6a	477,949			
10 Analysis of line 9:				
a Excess from 1994 21,840				
b Excess from 1995 103,194				
c Excess from 1996 58,399				
d Excess from 1997 80,110				
e Excess from 1998 214,406				

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1998, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test – enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year – see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 5

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED			GENERAL	212,403
Total ▶ 3a				212,403
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) ▶ 13					0

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII **Public Inspection** (see page 26 of the Instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 9/29/99

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee _____ Date ▶ _____ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶ [signature] CPA Date 10/8/99 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ M.R. WEISER & CO. LLP
3000 MARCUS AVE
LAKE SUCCESS, NY

EIN ▶ [redacted]
ZIP+4 ▶ 11042-1066

[redacted] THE DONALD J. TRUMP FOUNDATION [redacted]

[redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

SPAHR, LACHER & SPERBER, L.L.P.	$ 2,000
TOTAL	$ 2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

NYS FILING FEE	$ 25
TOTAL	$ 25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	[redacted]RER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
TOTAL		$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

[redacted]

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

AMERICA FOR PEACE NOW	$ 500
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000
AMERICAN-ITALIAN CANCER FOUNDATION	1,000
BLACK LEADERSHIP FORUM, INC	1,000
BOY SCOUTS OF AMERICA	5,000
CANCER RESEARCH FUND OF THE DAMON RUNYON-WALTER	33,333
CHANCES FOR CHILDREN	445
CHILDREN'S PLACE AND CONNORS NURSERY INC.	250
CHRIS EVERT CHARITIES, INC	250
CITYMEALS-ON-WHEELS	1,000
G & P CHARITABLE FOUNDATION	1,000
GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY	5,000
GOD'S LOVE WE DELIVER	1,000
HUMANE SOCIETY OF NEW YORK	1,000
INNER-CITY FOUNDATION FOR CHARITY & EDUCATION	2,000
INTERNATIONAL ANTI-DRUG ABUSE FOUNDATION	2,000
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	2,500
LEADERS IN FURTHERING EDUCATION AGAINST DRUG ABUSE	200
MARCH OF DIMES	25,250
METROPOLITAN GOLF ASSOCIATION	1,000
METROPOLITAN JEWISH GERIATRIC CENTER	2,000
MUNICIPAL ARTS SOCIETY	35,000
NATIONAL JEWISH CENTER	4,500
NATIONAL MUSEUM OF CATHOLIC ARTS AND HISTORY	10,000
NEW YORK LANDMARK CONSERVANCY	25
NEW YORK MILITARY ACADEMY	17,500
PAX-RICH INC.	250
PEDIATRIC CANCER FOUNDATION	1,000
QUEENS CHILD GUIDANCE CENTER	200
SIMON WEISENTAL CENTER	9,600
ST. JOHN'S THE BAPTIST PARISH	5,000
ST. MARY'S CHILDREN AND FAMILIES	500
THE ALEXANDER FISCHBEIN FOUNDATION	2,000
THE FRESH AIR FUND	1,000

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

THE GARY PLAYER FOUNDATION	5,000
THE NATURE CONSERVANCY	15,000
THE PARKS COUNCIL	2,500
THE VALLY INC	100
UJA-FEDERATION	12,000
UNION SETTLEMENT ASSOCIATION	1,000
VETERANS OF FOREIGN WARS	200
YES '98	1,500
YOUTH ENTERNET OF AMERICA INC	800
TOTAL CONTRIBUTIONS PAID	**$ 212,403**

STATE OF NEW YORK
County of New York, s:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1998 is available at its principal office located at c/o M.R. Weiser & Co. LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Leslie Francis, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of September, 1999

TO WIT: September 29,1999

SWORN TO BEFORE ME, this 29th day of September, 1999.

Cynthia A. Fernandez
Notary Public, State of New York
No. 01FE6022884
Qualified in Nassau County
Commission Expires April 12, 2001

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NEW YORK 11042

Note: *Corporate income tax return filers must use* ***Form 7004*** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* ***Form 8736*** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until OCTOBER 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATER TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 8/11/99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

EXTENSION APPROVED

SEP 15 1999

Director By: Deborah S. [illegible] Date

Quality Service

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

RECEIVED IRS
19 MAY 1999
855
Director Receiving Service Center
Holtsville, NY 11742

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupons, if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 5.14.99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ **We HAVE** approved your application. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.,LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 6-98)

ISA
STF FED4663F

25-

442253 OCT 2099

04-28-01
9A

State of New York)
: ss.:
County of New York)

We swear under oath that the following documents attached hereto:

Form 990 PF with related attachments

all of which comprise the 1998 periodic report for The Donald J. Trump Foundation have been examined by us and to the best of our knowledge and belief the contents thereof are true, correct and complete.

Donald J. Trump, Pres.

Allen Weisselberg, Treas.

Sworn to before me this
15th day of October, 1999

Notary Public

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 2002

forms\trumppdj.990

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1999

For calendar year 1999, or tax year beginning , 1999, and ending ,

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2,282

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) .ST.1	161,480			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	161,480	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ...SEE.STMT...2	158			158
	b Accounting fees (attach schedule) ....STMT.....3	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE.STMT...4	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,183			2,183
	25 Contributions, gifts, grants paid ...SEE.STM...5	157,950			157,950
	26 **Total expenses and disbursements.** Add lines 24 and 25	160,133	0		160,133
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	1,347			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	935	2,282	2,282
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions Also, see page 1, item I)	935	2,282	2,282
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	910	2,257	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	910	2,257	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	935	2,282	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	910
2	Enter amount from Part I, line 27a	2	1,347
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,257
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,257

FOIL 160404 000178
FOIL 160752 002327
FOIL 160650 001039

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998			
1997			
1996			
1995			
1994			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1999 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

FOIL 160752 002328
FOIL 160404 000179
FOIL 160650 001040

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	1999 estimated tax payments & 1998 overpayment credited to 1999 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2000 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0 (2) On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	

12 The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** - Check here ..... N/A ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

FOIL 160404 000180
FOIL 160752 002329
FOIL 160650 001041

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.	☐	☒
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1999 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐	☐

FOIL 160404 000181
FOIL 160752 002330
FOIL 160650 001042

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services – (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160404 000182
FOIL 160752 002331
FOIL 160650 001043

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	288
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	288
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	288
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	4
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	284
6	**Minimum investment return.** Enter 5% of line 5	6	14

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	14
2a	Tax on investment income for 1999 from Part VI, line 5	2a			
b	Income tax for 1999. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	14
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	14
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	14

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	160,133
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	160,133
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	160,133

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160752 002332
FOIL 160404 000183
FOIL 160650 001044

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7				14
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 21,840				
b From 1995 103,194				
c From 1996 58,399				
d From 1997 80,110				
e From 1998 214,406				
f Total of lines 3a through e	477,949			
4 Qualifying distributions for 1999 from Part XII, line 4: ▶ $ 160,133				
a Applied to 1998, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1999 distributable amount				14
e Remaining amount distributed out of corpus	160,119			
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	638,068			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see page 23 of the instructions)	21,840			
9 **Excess distributions carryover to 2000.** Subtract lines 7 and 8 from line 6a	616,228			
10 Analysis of line 9:				
a Excess from 1995 103,194				
b Excess from 1996 58,399				
c Excess from 1997 80,110				
d Excess from 1998 214,406				
e Excess from 1999 160,119				

FOIL 160752 002333
FOIL 160404 000184
FOIL 160650 001045

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year – see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160752 002335
FOIL 160404 000186
FOIL 160650 001047

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 25 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶

2 Enter the name of the newspaper ▶

3 Check here ▶ ☐ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARERS USE ONLY

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed) and address ▶ M.R.WEISER & CO.LLP 3000 MARCUS AVE LAKE SUCCESS, NY		EIN ▶ ZIP + 4 ▶ 11042-1066	

FOIL 160404 000188
FOIL 160752 002337
FOIL 160650 001049

[redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP.	$ 158			158
TOTALS	$ 158			158

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	[redacted] EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS:

CLASS OF ACTIVITY:
DONEE'S NAME: SEE ATTACHED SCHEDULE
DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: $ 157,950

TOTAL $ 157,950

STATEMENT 6
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

[redacted]Weiser

[redacted]

M.R.Weiser & Co.LLP
Certified Public Accountants
and Consultants

3000 Marcus Avenue
Lake Success, NY 11042-1066
Tel 516-488-1200
Fax 516-488-1238

May 12, 2000

NYS Office of the Attorney General
Charities Bureau
120 Broadway
New York, NY 10271

Taxpayer's Name:	The Donald J. Trump Foundation, Inc.
Taxpayer's Address:	c/o M.R.WEISER & CO.,LLP 3000 Marcus Avenue Lake Success, NY 11042
Period Ending:	December 31, 1999
Employer ID#:	[redacted]

Dear Sir or Madam:

An extension of time until August 15, 2000 is requested in which to file Form 497 – New York State Annual Financial Report (charitable organization) for the tax year beginning January 1, 1999 and ending December 31, 1999.

This extension is necessary as all information required to prepare a complete and accurate tax return is not yet available.

Very truly yours,

M.R.WEISER & CO.,LLP

Donald Bender, CPA

DB:rb

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ **File a separate application for each return.**

OMB No. 1545-0148

Please type or print. File the **original and one copy** by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R. WEISER 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 8/15, 2000, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1999, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. $ 0

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-10-00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant – To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042-1066

KFA **For Paperwork Reduction Act Notice, see back of form.** Form **2758** (Rev. 6-98)

FOIL 160752 002341
FOIL 160404 000192
FOIL 160650 001053

25-

465313 JUL 25 0

07-28-01

State of New York)
: ss.:
County of New York)

We swear under oath that the following documents attached hereto:

Form 990 PF with related attachments

all of which comprise the 1999 periodic report for The Donald J. Trump Foundation have been examined by us and to the best of our knowledge and belief the contents thereof are true, correct and complete.

Donald J. Trump, Pres.

Allen Weisselberg, Treas.

Sworn to before me this
14 day of July, 2000

Notary Public

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 200_

NORMA I. FOERDERER
NOTARY PUBLIC, State of New York
No. 01FO4743494
Qualified in New York County
Commission Expires Sept. 30, 2001

forms\trumpdj.990

NYS DEPARTMENT OF STATE

FILING RECEIPT INCORPORATION (NOT FOR PROFIT)

CORPORATION NAME

THE DONALD J. TRUMP FOUNDATION, INC.

DATE FILED	DURATION & COUNTY CODE	FILM NUMBER	CASH NUMBER
02/18/87	P NEW	B458971-9	887921

NUMBER AND KIND OF SHARES

LOCATION OF PRINCIPAL OFFICE

TYPE B
*P-H

ADDRESS FOR PROCESS

S/S DREYER & TRAUB
101 PARK AVE.

NEW YORK NY 10178

REGISTERED AGENT

FEES AND/OR TAX PAID AS FOLLOWS:

AMOUNT OF CHECK $ _____ AMOUNT OF MONEY ORDER $ 00066.50 AMOUNT OF CASH $ _____

$ 6.00 DOLLAR FEE TO COUNTY

$ 050.00 FILING
$ TAX
$ 06.50 CERTIFIED COPY
$ CERTIFICATE
010.00 MISCELLANEOUS
TOTAL PAYMENT $ 0000066.50

FILER NAME AND ADDRESS

DREYER & TRAUB, ATTYS.
101 PARK AVE

NEW YORK NY 10178

REFUND OF $

TO FOLLOW

380604-003 (8/84)

GAIL S SHAFFER - SECRETARY OF STATE

FOIL 160752 002343

FOIL 160404 000194
FOIL 160650 001055

State of New York
Department of State

11752

I hereby certify that I have compared the annexed copy with the original document filed by the Department of State and that the same is a correct transcript of said original.

Witness my hand and seal of the Department of State on FEB 18 1987

Secretary of State

380507-004 (10/85)

0458971

CERTIFICATE OF INCORPORATION

OF

THE DONALD J. TRUMP FOUNDATION, INC.

Under Section 402 of the

Not-For-Profit Corporation Law

The undersigned, for the purpose of forming a corporation pursuant to the Not-For-Profit Corporation Law of the State of New York, hereby certifies:

FIRST: The name of the corporation shall be THE DONALD J. TRUMP FOUNDATION, INC.

SECOND: The corporation is a corporation as defined in subparagraph (a)(5) of Section 102 of the Not-For-Profit Corporation Law, and is a Type B Corporation as defined in subparagraph (b) of Section 201 of said law, and is to be formed for the following purposes:

(a) to receive and maintain a fund or funds of real or personal property, or both, and subject to the restrictions and limitations hereinafter set forth, to use and apply the whole or any part of any income therefrom and the principal thereof exclusively for charitable, religious, scientific, literary, or educational purposes either directly or by contributions to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code of 1954 and its Regulations as they now exist or as they may hereafter be amended.

(b) to solicit, request, appeal for, conduct, engage in or assist in

FOIL 160404 000196
FOIL 160752 002345 FOIL 160650 001057

purposes and objectives of the corporation, agencies, companies, associations, stock or membership or other interests in such entities.

THIRD: Nothing herein shall authorize the corporation, directly or indirectly, to engage in or include among its purposes any of the activities mentioned in the Not-For-Profit Corporation Law, Section 404(b)-(u). Nothing herein shall authorize the corporation to grant degrees or engage in the practice of the profession of medicine or any other profession required to be licensed by Title XIII of the Education Law.

FOURTH: In furtherance of its corporate purposes, the corporation shall have all general powers enumerated in Section 202 of the Not-For-Profit Corporation Law, together with the power to solicit, accept and hold contributions, gifts and grants for corporate purposes.

FIFTH: The corporation shall be organized and operated exclusively for the purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws, and shall not be operated for pecuniary profit or financial gain.

SIXTH: No part of the property (including income) of the corporation shall be diverted in any manner directly or indirectly or otherwise inure to the benefit of any member, trustee, director or officer of the corporation or any private individual (except that reasonable compensation may be paid for services rendered to or for the corporation affecting one of its purposes); and no member, trustee, director, officer of the corporation or any private individual shall be entitled to share in the distributions of any of the corporate assets on dissolution of the corporation.

SEVENTH: No part of the activities of the corporation shall be carrying on propaganda or otherwise attempting to influence legislation or participating or intervening in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

EIGHTH: During such periods as the corporation shall be a private foundation, as that term is defined in the Internal Revenue Code of 1954, the corporation shall operate subject to the following restrictions:

(a) The corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on the undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(b) The corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(c) The corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(d) The corporation shall not make any investments in such manner as to subject the corporation to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(e) The corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws.

FOIL 160752 002347
FOIL 160404 000198
FOIL 160650 001059

campaigns, fund raising drives and any efforts whatsoever for the collection and raising of monies, funds, donations, pledges, obligations, securities, subscriptions, commitments, gifts, grants, bequests, devises, legacies, choses in action and property of every nature and description whatsoever, both real, personal or mixed.

(c) to receive, accept, collect, acquire and hold title to all receipts, funds, monies, donations, pledges, obligations, securities, subscriptions, commitments, gifts, bequests, devises, legacies, choses in action and all other property of every nature and description whatsoever, both real, personal or mixed, and wherever situate, resulting from the solicitations, appeals, campaigns and efforts referred to in subdivision (a) hereof, and to manage, improve and develop the same in furtherance of the purposes of the corporation; and, at the discretion of the Board of Directors of the corporation, to invest and reinvest, manage, sell, mortgage, lease, exchange, convey or otherwise dispose of or transfer the same in such manner as, in the judgment of the Board of Directors of the corporation, will best promote the objectives and purposes of the corporation;

(d) to use, expend, transfer, deed over, distribute and disburse all or any part of the monies, funds and other purposes referred to in subdivision (a) hereof in the United States of America and elsewhere as shall be approved by the Board of Directors of the corporation in accordance with the provisions of the By-Laws of the corporation; and

(e) to organize, promote, establish and create, in any place in the world, through its representatives, appointees or agents, for effecting the

FOIL 160752 002348
FOIL 160404 000199
FOIL 160650 001060

~~NINTH: The territory in which the operations of the corporation are to~~ be principally conducted is the United States of America and, so far as may be useful or ~~necessary, its operations may extend to other countries throughout~~ the world.

NINTH: The principal office of the corporation shall be located in the ~~City of New York~~, County of New York, State of New York.

TENTH: The Secretary of State is hereby designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served him is: c/o Dreyer and Traub, 101 Park Avenue, New York, New York 10178.

ELEVENTH: The Board of Directors of the corporation shall consist of not less than three (3) nor more than twenty-one (21) persons.

TWELFTH: The names and addresses of those persons who shall serve as Directors until the first annual meeting are:

Name	Address
Donald J. Trump	[redacted]
Ivana Trump	[redacted]
Gerald N. Schrager	[redacted]

THIRTEENTH: Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation is at that time a private foundation, as defined in the Internal Revenue Code of 1954, all of its net assets shall be distributed to one or more organizations as shall qualify under Section 170(b)(1)(A) (other than in clauses (vii) and (viii)). Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect, each of which organizations shall have been in existence and so described for a continuous period of at least sixty calendar months immediately preceding such distribution.

Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation at that time is not a private foundation, as defined in the Internal Revenue Code of 1954, the net assets shall be paid over to one or more governmental agencies and/or corporations, trust funds, foundations or other organizations organized and operated exclusively for charitable and/or educational purposes and exempt from Federal income taxes (except for unrelated business income taxes and investment income taxes imposed on private foundations) under Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect.

IN WITNESS WHEREOF, I have subscribed this Certificate and affirm that the statements contained herein are true under the penalties of perjury, this 2nd day of February ~~January~~, 1987.

Donald J. Trump
[redacted]

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the 2nd day of ~~January~~ February, 1987 before me personally came DONALD J. TRUMP to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that he executed the same.

Aniko Balogh
Notary Public

ANIKO BALOGH
Notary Public, State of New York
No. 41-4817442
Qualified in Queens County
Commission Expires September 30, 1988

CERTIFICATE OF APPROVAL

I, [illegible], a Justice of the Supreme Court of the State of New York, First Judicial District, do hereby approve the Certificate of Incorporation of THE DONALD J. TRUMP FOUNDATION, INC., and consent that the same be filed.

Dated: FEB. 10, 1987
New York, New York

Justice of the Supreme Court
First Judicial District

Feb. 14, 1987

THE UNDERSIGNED HAS NO OBJECTION TO THE GRANTING OF JUDICIAL APPROVAL HEREON AND WAIVES STATUTORY NOTICE.

ROBERT ABRAMS, ATTORNEY GEN.
STATE OF NEW YORK

by Howard Holt
HOWARD HOLT
Associate Attorney

STATE OF NEW YORK
DEPARTMENT OF STATE

FILED FEB 18 1987

AMT. OF CHECK $ 65 50
FILING FEE $ 50
TAX $
COUNTY $
COPY $ 6.50
CERT $
$ 10

THE DONALD J. TRUMP FOUNDATION, INC.

Certificate of Incorporation

887321

FILED
Feb 19 1 08 PM '87

DREYER AND TRAUB
ATTORNEYS AT LAW
101 PARK AVENUE
NEW YORK, N Y 10178

FEB - 9 1987

Internal Revenue Service
District Director
G.P.O. BOX 1680
BROOKLYN, NY 11202

Department of the Treasury

Date: APR 2 0 1988

THE DONALD J TRUMP FOUNDATION INC
C/O DREYER AND TRAUB
C/O IRA STECHEL
101 PARK AVENUE
NEW YORK, NY 10178

Employer Identification Number:
[redacted]
Contact Person:
NANCY KENNY
Contact Telephone Number:
(718) 780-6114
Accounting Period Ending:
December 31st
Caveat Applies:
YES

Dear Applicant

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter, we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your sources of support, or your purposes, char r, or method of operation change, please let us know so we can consider effect of the change on your exempt status and foundation status. In case of an amendment to your organizational document or bylaws, please s us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to excise taxes under Chapter 42 of the Code. You also may be subject to other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in Code section 170. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

You are required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up to a maximum of $5,000, for each return filed late, unless there is reasonable cause for the delay.

Letter 1078(DO/CG)

FOIL 160752 002354
FOIL 160494 000205
FOIL 160650 001066

THE DONALD J TRUMP FOUNDATION INC

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under Code section 511. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in Code section 513.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If the heading indicates that a caveat applies, the caveat below or on the enclosure is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely your

Eugene D. Alexander

Eugene D. Alexander
District Director

Please note that the employer identification number listed in the heading of this letter has been assigned for initial processing purposes only and should not be used for any future filings. The Internal Revenue Service Center will furnish you with a correct number which should be used in all future filings.

We considered your grant-making procedures under section 4945(g) of the Code. Based on the information submitted and assuming your scholarship program will be conducted as proposed with objectivity and nondiscrimination in the awarding of grants, we determined that your procedures in awarding scholarship grants comply with the requirements of section 4945(g)(1), and that scholarships granted according to these procedures will not be "taxable expenditures" within the meaning of section 4945(d)(3). In addition, we determined that grants made under your procedures are excludable from the gross income of the recipients under section 117 of the Code.

This determination is conditioned on the understanding that there will be no material change in the facts upon which it is based. It is further conditioned on the premise that no grants will be awarded to the trust's creators, trustees, or members of the selection committee, for a purpose that is inconsistent with the purposes described in section 170(c)(2)(B) of the Code.

The approval of your grant-making procedures is a one-time approval of your system of standards and procedures that will result in grants that meet the requirements of section 4945(g)(1) of the Code.

Thus, approval will apply to succeeding grant programs as long as the standards and procedures under which they are conducted do not differ materially from those described in your request.

Any funds you distribute to individuals must be made on a charitable basis in furtherance of the purposes for which you are organized. Therefore, you should maintain adequate records and case histories so that any or all grant distributions can be substantiated upon request by the Internal Revenue Service.

Day telephone_____Fiscal year end: Month____ Day _____

Admitted to probate by decree of Surrogate's Court
of _____ County on __/__/__ Court File No._____

ATTACH COPY OF WILL, CODICILS AND DECREE ADMITTING WILL TO PROBATE.
Attach copy of federal form 706, if available. COMPLETE PART II.

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____(signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

(212) 984-6069 (daytime phone)

Date March 9, 1989

NYCF-1
1/23/87

Day telephone_____Fiscal year end: Month____ Day _____

Admitted to probate by decree of Surrogate's Court
of _____ County on __/__/__ Court File No._____

ATTACH COPY OF WILL, CODICILS AND DECREE ADMITTING WILL TO PROBATE.
Attach copy of federal form 706, if available. COMPLETE PART II.

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____(signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

THE DONALD J. TRUMP FOUNDATION, INC.

RIDER TO FORM NYCF-1

PART I.

A) CORPORATION

Copy of the Certificate of Incorporation is annexed hereto.

PART II.

A) BOOK VALUE OF ASSETS AND LIABILITIES:

See Balance Sheet attached hereto

B) NAMES OF BANK DEPOSITORIES:

Chase Manhattan Bank
New York, New York

C) INTERNAL REVENUE SERVICE DETERMINATION LETTER:

Copy attached hereto

D) NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS AND TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE).

NAME	ADDRESS	TITLE
Donald J. Trump	[redacted]	President and Director
Ivana Trump	[redacted]	Vice President, Treasurer and Director
Gerald N. Schrager	[redacted]	Secretary and Director

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2000

For calendar year 2000, or tax year beginning , **2000, and ending** , 20

G Check all that apply: ☐ Inital return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 10 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
▶ $ 382

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 10 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.)	168,000	SEE STMT 1		
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	168,000	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) SEE STM 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 14 of instr.)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STM 3	25			25
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PART XV	167,875			167,875
	26 **Total expenses and disbursements.** Add lines 24 and 25	169,900	0		169,900
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-1,900			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

FOIL 160404 000211
FOIL 160752 002360
FOIL 160650 001072

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	2,282	382	382
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach sch.) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 16 of the instructions Also, see page 1, item I)	2,282	382	382
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,257	357	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	2,257	357	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,282	382	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,257
2	Enter amount from Part I, line 27a	2	-1,900
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	357
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	357

FOIL 160404 000212
FOIL 160752 002361
FOIL 160650 001073

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1999			
1998			
1997			
1996			
1995			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2000 estimated tax payments & 1999 overpayment credited to 2000 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2001 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c	Did the organization file **Form 1120-POL** for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0		
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	X	

12 The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ..... N/A ... ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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FOIL 160650 001075

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1 a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **1b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2000? **1c**		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to **all** years listed, answer "No" and attach statement - see page 20 of the instructions.) **2b**	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3 a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2000 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.) **3b**	N/A	
4 a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2000? **4b**		X
5 a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6 a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** If you answered 'Yes' to 6b, also file Form 8870.		X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See page 22 of the instructions.	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 22 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,513
c	Fair market value of all other assets (see page 23 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,513
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,513
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	38
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,475
6	**Minimum investment return.** Enter 5% of line 5	6	124

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	124
2a	Tax on investment income for 2000 from Part VI, line 5	2a			
b	Income tax for 2000. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	124
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	124
6	Deduction from distributable amount (see page 23 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	124

Part XII Qualifying Distributions (see page 24 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	169,900
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	169,900
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	169,900

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f Total of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 Excess distributions carryover to 2001. Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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FOIL 160650 001079

Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f **Total** of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 **Excess distributions carryover to 2001.** Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 27 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 27 of the instructions.)
	N/A

FOIL 160752 002369 FOIL 160404 000220 FOIL 160650 001081

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other Transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

PAID PREPARERS USE ONLY

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See **Signature** on page 28 of the instructions.)
Firm's name (or yours if self-employed), address, and ZIP code: M.R.WEISER & CO.LLP, 3000 MARCUS AVE, LAKE SUCCESS, NY 11042-1066		EIN ▶	
		Phone no.	

FOIL 160752 002370
FOIL 160404 000221
FOIL 160650 001082

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 168,000
TOTAL DIRECT CONTRIBUTIONS		$ 168,000
TOTAL CONTRIBUTIONS		$ 168,000

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

THE DONALD J. TRUMP FOUNDATION INC.
CHARITABLE CONTRIBUTIONS

ORGANIZATION	AMOUNT
Alzheimer's Association	1,000
American Jewish Committee	6,000
Anti - Defamation League	1,000
Blanton-Peeale Institute	10,000
Briarcliff Manor Education Foundation	1,000
Building with Books	1,000
Buoniconti Fund to Cure Paralysis	1,000
Cancer Research Fund of the Damon Runyon-Walter Winchell	10,000
Children's Museum of the East End	500
Children's Medical Fund of New York	1,000
Citymeals-on-Wheels	1,200
Crohn's & Colitis Foundation of America	1,000
Dollars for Scholars	1,000
Elaine Kaufman Cultural Center	350
Eye-Bank for Sight Restoration	1,000
Futures in Education Foundation	5,000
G&P Charitable Foundation	1,500
Georgia Campaign for Adolescence Pregnancy Prevention Inc.	1,000
Inner - City Scholarship Fund	15,000
Interschool Orchestra of New York	1,000
Madison Square Boys & Girls Club	5,000
Mount Sinai Children's Center	1,000
National Italian American Foundation	1,000
New York Legal Assistant Group	1,000
Police Athletic League	27,625
Preservation Foundation of Palm Beach Inc.	1,000
Rush Philanthropic Arts Foundation	2,500
Samuel Waxman Cancer Research	1,000
St. John's the Baptist Parish	1,000
The Alexander Fischbein Foundation	1,000
The Hebrew Home for the Aged	1,000
The Lord's Place	5,000
The National Museum of Catholic &	1,500
UJA-Federation	50,000
Unionsettlement Association	500
United Cerebral Palsy	6,000
Wildlife Conservation Society	1,200
Total	**$ 167,875.00**

FOIL

From: Erickson, Bo <EricksonB@cbsnews.com>
Sent: Monday, June 20, 2016 5:19 PM
To: FOIL
Cc: Doug Cohen
Subject: Public Records Request

Categories: Done

To Whom It May Concern,

This is a request under the Freedom of Information Law. Please consider this FOIL request filed by myself, on behalf of CBS News. As such, I would like to request the following information and any existing supporting documentation:

- Any and all documents and forms pertaining to The Donald J Trump Foundation from 1988-2000
- Any and all 990 forms of The Donald J Trump Foundation from 1988-2000

In order to help to determine my status for purposes of determining the applicability of any fees, you should know that I am a member of the media and this request is made as part of news gathering and not for a commercial use. As such, I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the government and is not primarily in my commercial interest. If any fees are to be assessed, I ask that you contact me directly before any work is done on my behalf.

I request an expedited processing of this request. The subject is timely and in the public interest.

If my request is denied in whole or part, I ask that you justify all deletions by reference to specific exemptions of the act. I, of course, reserve the right to appeal your decision to withhold any information or to deny a waiver of fees.

Thank you for your consideration of this request. Please feel free to call me with any questions.

Bo Erickson
CBS News
212-975-7171

FOIL 160752 002374 **FOIL 160404** FOIL 160650 001086

The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

This was an isolated occurrence. From January 1, 2013 to the present, there have been no other similar incidents. To prevent any mistakes in the future, the Foundation's staff received training on May 11, 2016, led by legal counsel specializing in tax-exempt organizations law, regarding the federal tax rules and regulations applicable to private foundations. As part of this training, Foundation staff were advised to collect additional information about proposed grantees using the IRS Exempt Organizations Select Check tool to verify the tax status of potential grantees based on their taxpayer identification numbers rather than relying solely on their names. This will eliminate the possibility of confusion in the circumstance when two organizations share the same name. The Foundation will also provide its accountants with the name, address, and taxpayer identification number of its grantees in the future to ensure correct Form 990-PF reporting.

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

EOH_160752_002376 EOH_160650_001088

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

FOIL 160752 002377 FOIL 160650 001089

political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

FOIL 160752 002379 FOIL 160650 001091

Morgan Lewis

Sheri A. Dillon
Partner
+1-202-739-5749
sheri.dillon@morganlewis.com

COPY OF WITHIN PAPER
JUL 26 2016
CHARITIES BUREAU

July 25, 2016

Karin Kunstler Goldman, Esq.
Assistant Attorney General
Deputy Bureau Chief
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, New York 10271

Dear Ms. Kunstler Goldman:

This letter is in response to your letter dated July 15, 2016, requesting additional information concerning the $25,000 contribution made by The Donald J. Trump Foundation ("Foundation") to an organization called And Justice for All. Mr. Allen Weisselberg, Treasurer of the Foundation and to whom your letter was addressed, requested that I respond on behalf of the Foundation. Mr. Weisselberg has reviewed this response and confirmed that it is accurate.

Your requests and the Foundation's response are set forth below.

1. A copy of the check to And Justice for All, both front and back or other record of the payment if the contribution was not paid by check.

   - Please see attached Exhibit 1.

2. The name of the individual or entity form which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

   - The reimbursement was received from Mr. Trump and provided to Mr. Weisselberg for deposit into the Foundation's account. Please see attached Exhibit 2.

3. A copy of the form 4720 submitted to the IRS by the Foundation.

   - Please see attached Exhibit 3.

4. A copy of the check both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

   - Please see attached Exhibit 4.

Morgan, Lewis & Bockius LLP

2020 K Street, NW
Washington, DC 20006-1806
United States

T +1.202.373.6000
F +1.202.739.3001

5. Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

   - Please see attached Exhibit 5.

6. A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

   - Please see attached Exhibits 3 (discussing corrective actions taken) and 5 (providing training to prevent mistakes in the future).

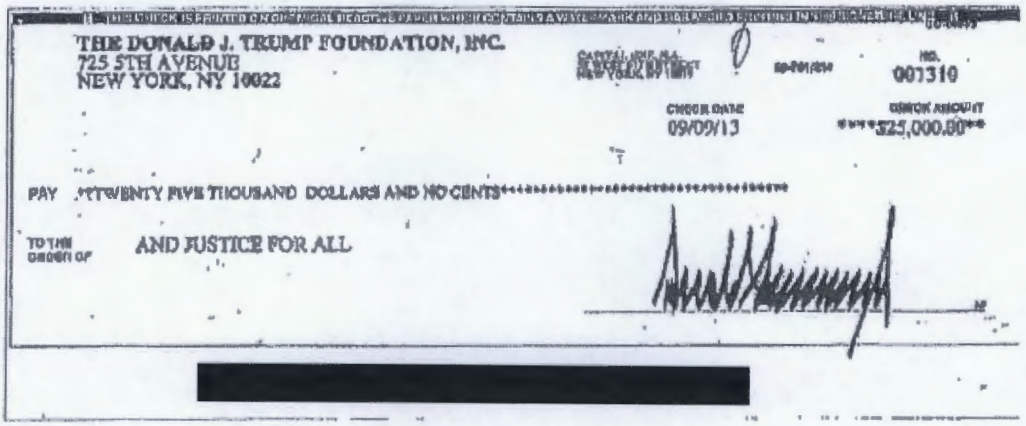
The Foundation is committed to complying fully with the laws governing private foundations. We trust this response will demonstrate that commitment.

Sincerely,

Sheri A. Dillon

Enclosures

EXHIBIT 1



THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

NO. 007310

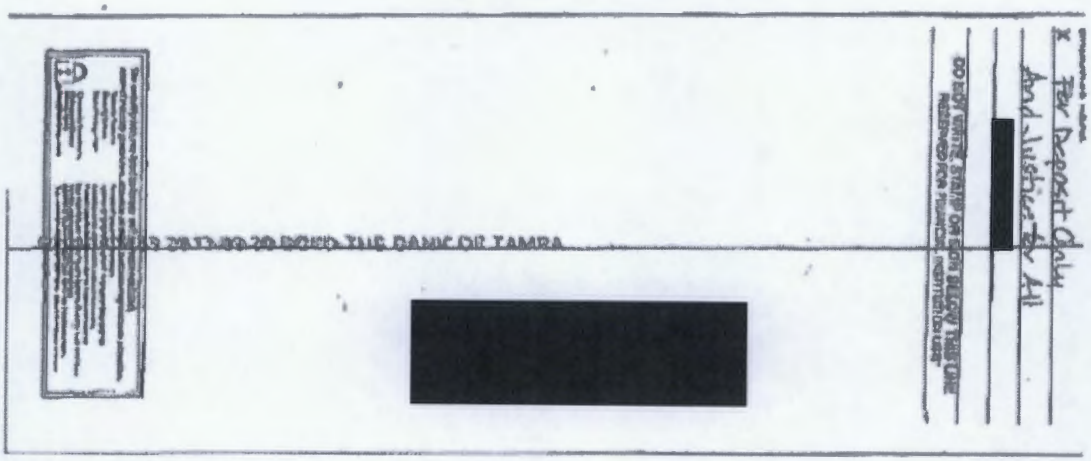
ORDER DATE 09/09/13

CHECK AMOUNT ****25,000.00**

PAY TWENTY FIVE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF AND JUSTICE FOR ALL

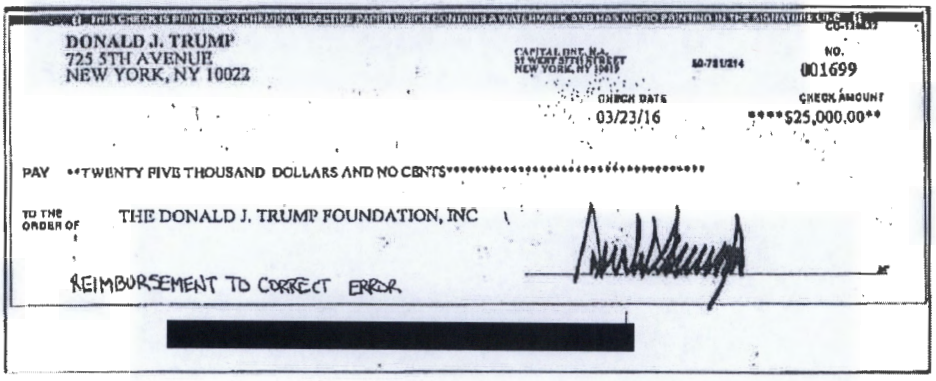
[redacted]



[redacted]

For Deposit Only
And Justice For All

EXHIBIT 2



DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 WEST 37TH STREET
NEW YORK, NY 10018

50-7311214

NO. 001699

CHECK DATE 03/23/16

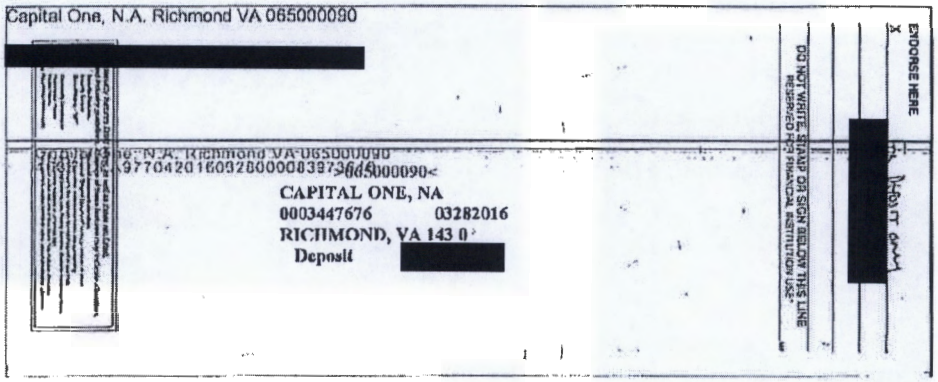
CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR.

[redacted]



Capital One, N.A. Richmond VA 065000090

[redacted]

N.A. Richmond VA 065000090

>065000090<

CAPITAL ONE, NA
0003447676 03282016
RICHMOND, VA 143 0
Deposit [redacted]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

X ENDORSE HERE

[redacted]

DONALD J. TRUMP FOUNDATION, INC.
OPERATING ACCOUNT
C/O THE TRUMP CORP
725 5TH AVENUE FL 26
NEW YORK NY 10022

▸ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

[redacted]

ACCOUNT DETAIL FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
[redacted]				

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MEMBER FDIC

ACCOUNT DETAIL CONTINUED FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
[redacted]				
03/28	Customer Deposit	$25,000.00		
[redacted]				
Total		[redacted]		

Commercial Analyzed Ckg [redacted]

DONALD J. TRUMP FOUNDATION, INC.

Checks * designates gap in check sequence

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
[redacted]								

PSI: 0 / SHC: 0 / LOB :C

EXHIBIT 3

Form **4720**

Department of the Treasury
Internal Revenue Service

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4965, 4966, and 4967)

► Information about Form 4720 and its separate instructions is at *www.irs.gov/form4720.*

OMB No. 1545-0052

2015

For calendar year 2015 or other tax year beginning January 1, 2015, and ending December 31, 20 15

Name of organization or entity

Donald J. Trump Foundation, Inc

Employer identification number

13-3404773

Number, street, and room or suite no. (or P.O. box if mail is not delivered to street address)

C/O Weisermazars LLP, 60 Crossways Park Drive West, Suite 301

City or town, state or province, country, and ZIP or foreign postal code

Woodbury, NY 11797-2018

Check box for type of annual return:

☐ Form 990 ☐ Form 990-EZ
☑ Form 990-PF
☐ Form 5227

		Yes	No
A	Is the organization a foreign private foundation within the meaning of section 4948(b)?		✓
B	Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter "N/A" if not applicable)	✓	

If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction ► $ 25,000.00 . If "No," (i.e., any uncorrected acts or transactions), attach an explanation (see instructions).

Part I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4959, 4965(a)(1), and 4966(a)(1))

1	Tax on undistributed income—Schedule B, line 4	1	
2	Tax on excess business holdings—Schedule C, line 7	2	
3	Tax on investments that jeopardize charitable purpose—Schedule D, Part I, column (e)	3	
4	Tax on taxable expenditures—Schedule E, Part I, column (g)	4	
5	Tax on political expenditures—Schedule F, Part I, column (e)	5	$2,500
6	Tax on excess lobbying expenditures—Schedule G, line 4	6	
7	Tax on disqualifying lobbying expenditures—Schedule H, Part I, column (e)	7	
8	Tax on premiums paid on personal benefit contracts	8	
9	Tax on being a party to prohibited tax shelter transactions—Schedule J, Part I, column (h)	9	
10	Tax on taxable distributions—Schedule K, Part I, column (f)	10	
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11	
12	Tax on failure to meet the requirements of section 501(r)(3)-Schedule M, Part II, line 2	12	
13	**Total** (add lines 1–12)	13	$2,500

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons (Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

	(a) Name and address of person subject to tax. City or town, state or province, country, ZIP or foreign postal code	(b) Taxpayer identification number
a		
b		
c		

	(c) Tax on self-dealing—Schedule A, Part II, col. (d), and Part III, col. (d)	(d) Tax on investments that jeopardize charitable purpose—Schedule D, Part II, col. (d)	(e) Tax on taxable expenditures—Schedule E, Part II, col. (d)	(f) Tax on political expenditures—Schedule F, Part II, col. (d)
a				
b				
c				
Total				

	(g) Tax on disqualifying lobbying expenditures—Schedule H, Part II, col. (d)	(h) Tax on excess benefit transactions—Schedule I, Part II, col. (d), and Part III, col. (d)	(i) Tax on being a party to prohibited tax shelter transactions—Schedule J, Part II, col. (d)	(j) Tax on taxable distributions—Schedule K, Part II, col. (d)
a				
b				
c				
Total				

	(k) Tax on prohibited benefits—Sch L, Part II, col. (d), and Part III, col. (d)	(l) Total—Add cols. (c) through (k)
a		
b		
c		
Total		

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Part II-B Summary of Taxes (See **Tax Payments** in the Instructions.)

1	Enter the taxes listed in Part II-A, column (l), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (l)	1	0
2	**Total tax.** Add Part I, line 13, and Part II-B, line 1	2	$2,500
3	Total payments including amount paid with Form 8868 (see instructions)	3	0
4	**Tax due.** If line 2 is larger than line 3, enter amount owed (see instructions) ▶	4	$2,500
5	**Overpayment.** If line 2 is smaller than line 3, enter the difference. This is your refund ▶	5	0

SCHEDULE A—Initial Taxes on Self-Dealing (Section 4941)

Part I Acts of Self-Dealing and Tax Computation

(a) Act number	(b) Date of act	(c) Description of act
1		
2		
3		
4		
5		

(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col. (e))	(g) Tax on foundation managers (if applicable) (lesser of $20,000 or 5% of col. (e))

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE B—Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2014 (from Form 990-PF for 2015, Part XIII, line 6d)	1	
2	Undistributed income for 2014 (from Form 990-PF for 2015, Part XIII, line 6e)	2	
3	Total undistributed income at end of current tax year beginning in 2015 and subject to tax under section 4942 (add lines 1 and 2)	3	
4	**Tax**—Enter 30% of line 3 here and on Part I, line 1	4	

FOIL 160752 002390 FOIL 160650 001102

SCHEDULE C—Initial Tax on Excess Business Holdings (Section 4943)

Business Holdings and Computation of Tax

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number ▶

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.) ▶

			(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1	Foundation holdings in business enterprise	1	%	%	
2	Permitted holdings in business enterprise	2	%	%	
3	Value of excess holdings in business enterprise	3			
4	Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach statement)	4			
5	Taxable excess holdings in business enterprise — line 3 minus line 4	5			
6	**Tax**—Enter 10% of line 5	6			
7	**Total tax**—Add amounts on line 6, columns (a), (b), and (c); enter total here and on Part I, line 2	7			

SCHEDULE D—Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)

Part I Investments and Tax Computation

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10% of col. (d))	(f) Initial tax on foundation managers (if applicable)—(lesser of $10,000 or 10% of col. (d))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 3					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160752 002391 FOIL 160650 001103

SCHEDULE E—Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				

(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure	(g) Initial tax imposed on foundation (20% of col. (b))	(h) Initial tax imposed on foundation managers (if applicable) – (lesser of $10,000 or 5% of col. (b))
Total—Column (g). Enter here and on Part I, line 4		
Total—Column (h). Enter total (or prorated amount) here and in Part II, column (c), below		

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (h), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE F—Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col. (b))	(f) Initial tax imposed on managers (if applicable) (lesser of $5,000 or 2½% of col. (b))
1	$25,000	Sept. 9, 2013	Mistaken payment to And Justice for All	$2,500	N/A - See attached statement
2			(a section 527 organization) -		
3			See attached statement.		
4					
5					
Total—Column (e). Enter here and on Part I, line 5				$2,500	
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments

(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)
N/A			

FOIL 160752 002392 FOIL 160650 001104

SCHEDULE G—Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h). (See the instructions before making an entry.)	1	
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1l). (See the instructions before making an entry.)	2	
3	Taxable lobbying expenditures—enter the larger of line 1 or line 2	3	
4	**Tax**—Enter 25% of line 3 here and on Part I, line 6	4	

SCHEDULE H—Taxes on Disqualifying Lobbying Expenditures (Section 4912)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable)—(5% of col. (b))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 7					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers and Proration of Payments

(a) Names of organization managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958)

Part I Excess Benefit Transactions and Tax Computation

(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		

(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col. (d))	(f) Tax on organization managers (if applicable) (lesser of $20,000 or 10% of col. (d))

FOIL 160752 002393 FOIL 160650 001105

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958) *Continued*

Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments

(a) Names of disqualified persons liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE J—Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)

Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity (see instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 — Listed 2 — Subsequently listed 3 — Confidential 4 — Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			

(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction? Answer Yes or No	(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)
Total—Column (h). Enter here and on Part I, line 9			

FOIL 160752 002394 FOIL 160650 001106

Part II **Tax Imposed on Entity Managers (Section 4965) *Continued***

(a) Name of entity manager	(b) Transaction number from Part I, col. (a)	(c) Tax—enter $20,000 for each transaction listed in col. (b) for each manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))

SCHEDULE K—Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor Advised Funds (Section 4966). See the instructions.

Part I **Taxable Distributions and Tax Computation**

(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution
1		
2		
3		
4		

(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col. (e))	(g) Tax on fund managers (lesser of 5% of col. (e) or $10,000)
Total—Column (f). Enter here and on Part I, line 10			
Total—Column (g). Enter total (or prorated amount) here and in Part II, column (c), below . .			

Part II **Summary of Tax Liability of Fund Managers and Proration of Payments**

(a) Name of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (g) or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160752 002395 FOIL 160650 001107

SCHEDULE L—Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967). See the instructions.

Part I Prohibited Benefits and Tax Computation

(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		

(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col. (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col. (d) or $10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments

(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col. (c)) (see instructions)

Part III Tax Liability of Fund Managers and Proration of Payments

(a) Names of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160752 002396 FOIL 160650 001108

Schedule M—Tax on Failure to Meet the Community Health Needs Assessment Requirements (Sections 4959 and 501(r)(3)). (See instructions.)

Part I Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3)

(a) Item number	(b) Name of facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

Part II Computation of Tax

1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3)	1	
2	**Tax**—Enter $50,000 multiplied by line 1 here and on Part I, line 12	2	

FOIL 160752 002397 FOIL 160650 001109

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee	Title	Date
	President	3/23/16

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

May the IRS discuss this return with the preparer shown below? (see instructions) . . . . . ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER		3/23/16		P00312738

Firm's name ▶	WEISERMAZARS LLP	Firm's EIN ▶	13-1459550
Firm's address ▶	60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY 11797	Phone no.	516-488-1200

Form **4720** (2015)

The Donald J. Trump Foundation, Inc.
EIN: 13-3404773
Attachment to Form 4720

On September 9, 2013, The Donald J. Trump Foundation Inc. (the "Foundation") inadvertently made a contribution of $25,000 to a political organization by the name of And Justice For All (the "Political Organization"). *See* Attachment A (canceled check payable to And Justice For All). The payment was intended to be made from Mr. Trump's personal funds, and was mistakenly made from the Foundation due to confusion between the Political Organization, a Section 527 organization, and a Section 501(c)(3) organization by the same name. The circumstances leading to the mistake are described below.

In August, 2013, Mr. Trump directed his staff to make a $25,000 payment to "And Justice For All," intending this to be the Political Organization. Based on the name, his staff assumed this was a Section 501(c)(3) organization. Staff researched and determined that an organization by that name was listed in IRS Publication 78. *See* Attachment B (photocopy of page from IRS Publication 78 on which Foundation staff marked the name And Justice For All). Staff also searched the Internet and located the Section 501(c)(3) organization. *See* Attachment C (September 9, 2013, print out from the And Justice For All website). Accordingly, a determination was made that this payment should be made from the Foundation. The organization that received the check, however, was not the Section 501(c)(3) organization but rather the Political Organization. There was a second mistake when the Foundation's 990-PF was prepared. The Foundation's accountants were provided the name of the grantee and amount of the grant. They then looked up the status of the organization on the IRS master business file using the name "Justice For All" without the "And." This led the accountants to list a different Section 501(c)(3) organization – Justice For All – on the Form 990-PF.

Once Mr. Trump learned of the mistake from the news media, he publicly acknowledged the mistake and promptly took corrective action. This included reimbursing the Foundation $25,000 from his personal funds to correct the transaction. *See* Attachment D. The Foundation will not provide Mr. Trump with a donor acknowledgment letter for this reimbursement and he will not claim a charitable contribution deduction. Mr. Trump also directed the Foundation to take appropriate corrective action with the IRS, and the Foundation has done so by filing Form 4720. Because this was a mistake, Mr. Trump paid the excise tax under Section 4955 with his own funds. *See* Attachment E.

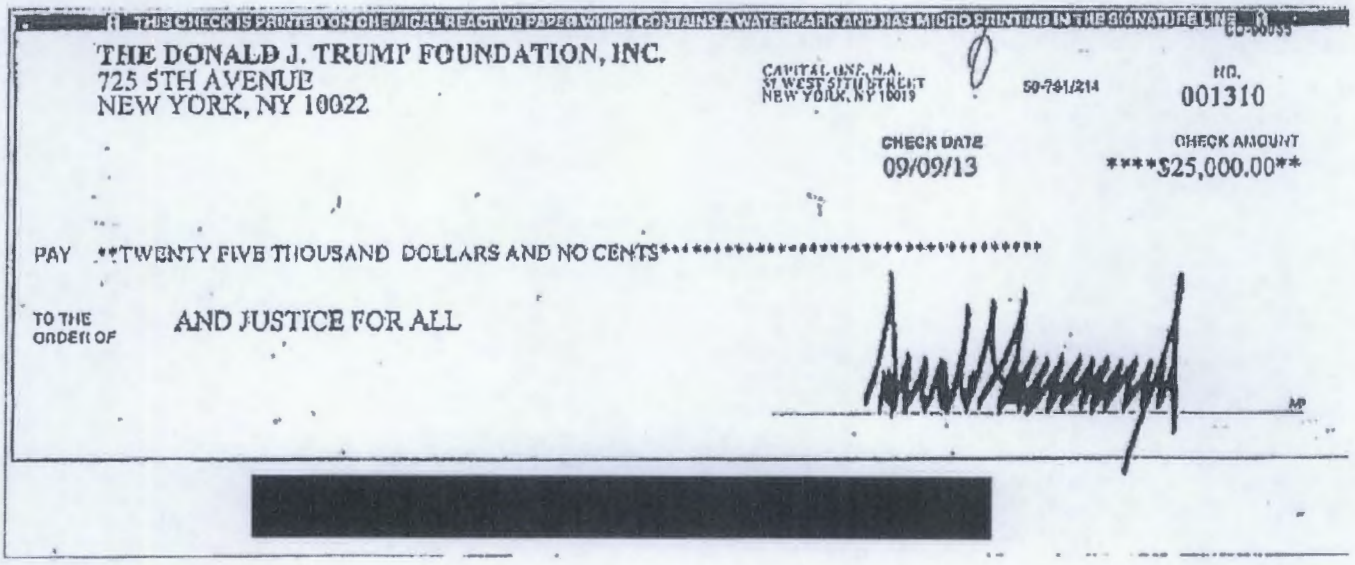
The use of Foundation funds to make the payment arose from an error of mistaken identity, as did the listing of the incorrect organization on the Form 990-PF. The Foundation intends to enhance its grantmaking diligence procedures in the future by seeking additional information about proposed grantees rather than relying solely on the grantees' name. This should safeguard against the possibility of confusion in the unusual circumstance when two organizations share

the same name. The Foundation will also provide its accounting firm with the name, address and taxpayer identification number of its grantees in the future to ensure correct 990-PF reporting.

As final corrective action, Foundation staff will complete a training program on grantmaking procedures by May 15, 2016, to further safeguard against any future improper expenditures by the Foundation. This will also include training about the use of the up-to-date IRS process for checking the tax status of charitable organizations which replaces Publication 78.

Attachment A

[redacted]



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THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
51 WEST 51ST STREET
NEW YORK, NY 10019

50-741/214

NO.
001310

CHECK DATE
09/09/13

CHECK AMOUNT
****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF AND JUSTICE FOR ALL

MP

[redacted]

X For Deposit Only
And Justice for All
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
PAY TO THE ORDER OF THE BANK OF TAMPA

Attachment B

Cumulative List of Organizations

described in Section 170(c) of the Internal Revenue Code of 1986

Revised to September 30, 2007

A-F

Vol. One of Three

Department of the Treasury
Internal Revenue Service

Publication 78 (Rev.12-2007)
Catalog Number 70390R

Harry J. Anderson Memorial Trust, Kewanee, Il. (4)
Anderson Mental Retardation Center Advisory Council Inc., Anderson, S. C.
Anderson Merchandisers Associate Assistance Fund, Amarillo, Tx.
Anderson Mid-Day Lions Club Inc., Anderson, S. C.
Anderson Mill Elementary School Parent Teacher Organization, Moore, S. C.
Anderson Missions Inc., Lees Summit, Mo.
Anderson National Bank Agricultural Foundation, Anderson, S. C. (4)
Anderson Oconee Speech & Hearing Services Inc., Anderson, S. C.
Anderson Orchestra Boosters Inc., Until July 2009, Cincinnati, Oh.
Anderson Orthopaedic Research Institute, Alexandria, Va.
Anderson Outreach Ministries Cdc, Until December 2008, Jackson, Ms.
Anderson Parents Association, Dickson, Ca.
Anderson Place Apartments Inc., Louisville, Ky.
Anderson Press and C. R. Gibson Associate Emergency Assistance Pl, Until December 2010, Atlanta, Ga.
Anderson Prize Foundation, San Francisco, Ca. (4)
Anderson Promise Land Inc., Until December 2007, Batesville, Ar.
Anderson Publications, Roseville, Mn.
Agnes Anderson R. M. Riley Fund Tr Dept Seattle 1st Natl Bank, Seattle, Wa.
Anderson Ranch Arts Foundation, Snowmass Vlg, Co.
Anderson Sanford Charitable Foundation Tr 10-10-206-5592170, Los Angeles, Ca. (4)
Anderson Scholarship Fund, Columbus, Oh. (4)
Anderson School District Five Educational Foundation, Anderson, S. C.
Anderson Smith Cemetery Association, Mt. Vernon, Il. (6)
Anderson Soap Box Derby Inc., Anderson, In.
Anderson Springs Community Alliance, Middletown, Ca.
Anderson Street United Methodist Church, Bristol, Tn.
Anderson Study Group, Until December 2010, Chicago, Il.
Anderson Summer Soiree, Anderson, S. C.
Anderson Sunshine House Inc., Anderson, S. C.
Anderson Support and Development Foundation Inc., Meridian, Ms.
Anderson Symphony Orchestra Association Inc., Anderson, In.
Anderson Township Historical Society Inc., Cincinnati, Oh.
Anderson Township Volunteer Fire Department, Burlington, N. C. (6)(7)
Anderson Township Volunteer Fire Department, Tell City, In.
James W. Anderson Tr Ua Bank of New England West Tax Dept, Providence, R. I. (4)
William W. Anderson Trust for Friendship Baptist Church, Winston Salem, N. C. (4)
Mary Anderson Trust, Until December 2008, Philadelphia, Pa.
Albert Anderson Trust UW FBO Duke University, Winston Salem, N. C. (4)
Anderson Trusts 4676, St. Paul, Mn.
Anderson United Soccer Club, Clinton, Tn.
Anderson University, Anderson, S. C.
Anderson University Inc., Anderson, In.
Anderson University J. Wilson Fund, Cleveland, Oh.
Anderson Urban Enterprise Association Inc., Anderson, In.
Anderson Valley Ambulance Service, Boonville, Ca.
Anderson Valley Apple Show and Fair, Boonville, Ca.
Anderson Valley Arts, Until December 2008, Boonville, Ca.
Anderson Valley Education Foundation, Boonville, Ca.
Anderson Valley Elderhome, Philo, Ca.
Anderson Valley Health Center Inc., Boonville, Ca.
Anderson Valley Historical Society, Boonville, Ca.
Anderson Valley Housing Association Inc., Philo, Ca.
Anderson Valley Land Trust Incorporated, Boonville, Ca.
Anderson Valley Senior Citizens Center Inc., Boonville, Ca.
Anderson Valley Volunteer Firefighters Association, Boonville, Ca.
Anderson Woods Inc., Henderson, Ky.
Anderson Workshop Advisory Board, Anderson, S. C.
Anderson Young Ballet Theatre Inc., Anderson, In.
Anderson Youth Camp, Clemson, S. C.
Anderson Youth Soccer League, Anderson, Ca.
Anderson-Cherokee Community Enrichment Services, Jacksonville, Tx.
Anderson-Cohn Corporation, Dallas, Tx.
Anderson-Cottonwood Adult Daycare Inc., Cottonwood, Ca.
Anderson-Cottonwood Christian Assistance Inc., Anderson, Ca.
Anderson-Huffman Scholarship Trust Fund, Cleveland, Oh. (4)
Anderson-Lee Library Inc., Silver Creek, N. Y.
Douglas G. Anderson-Leigh R., Elmira, N. Y. (4)
Anderson-Leon County Medical Alliance Inc., Palestine, Tx.
Anderson-Madison County Homeless Task Force, Anderson, In.
Anderson-Oconee Council on Teen Pregnancy Prevention Inc., Anderson, S. C.
Anderson-Paffard Foundation Incorporated, New London, Ct. (4)
Anderson-Rogers Foundation Inc., New York, N. Y. (4)
Andersons Emergency Kitchen Inc., Anderson, S. C.
Andersons Fund Supporting Organization, Toledo, Oh.
Anderson-Stephenson Perpetual Care Tr, Columbia, Tn. (6)
Anderson-Terrell-Keeler Community Development Corporation, Montgomery, Al. (4)
Andersonville Baptist Seminary Inc., Camilla, Ga.
Andersonville Development Corporation Nfp, Chicago, Il.
Andersonville Elementary Parent Teacher Organization, Davisburg, Mi.
Andersonville Guild Inc., Andersonville, Ga.
Anderton Bentley Fund 400112700, Cincinnati, Oh. (4)
Andes Business School Inc., Chicago, Il.
Andes Childrens Foundation, Until May 2008, Plano, Tx.
Andes Foundation, Ogden, Ut.
Andes Society for History & Culture Endowment Fund Tr Natl Bank Delawa, Walton, N. Y.
Ben and Esther Rosenbloom Foundation Inc., Baltimore, Md. (4)
And God Said Ministries Inc., Houston, Tx.
And God Said Tree of Life Christian Church End Time Ministries Inc., Detroit, Mi.
Andhow Theater Company I. Inc., Brooklyn, N. Y.
Andhra Adventists Association, Germantown, Md.
Andhra Devanga Sangham of North America, Glendale Hts, Il.
Andhra Medical College of North America, Until December 2009, Flossmoor, Il.
Andi Collins Foundation, Newport Beach, Ca. (4)
Andiamo Motorcycles Charity Inc., Until December 2007, Haworth, N. J.
Andice Cemetery Association, Georgetown, Tx. (6)
Andien-Phuchung, Glen Allen, Va.
Andimi Relief Fund, Until December 2009, Wichita, Ks.
Andisheh Center, Portland, Or.
Andite Corporation, Chicago, Il.
And Justice for All, Salt Lake Cty, Ut.
E. Rhodes and Leona B. Carpenter Foundation, Philadelphia, Pa. (4)
Andlinger Family Foundation, Vero Beach, Fl. (4)
Eugene G. and Margaret M. Blackford Trust for the Second Congregationa, Providence, R. I.
Andolan Inc., Jackson Hts, N. Y.
Andona Society, Andover, Ma.
And One to Grow on Incorporated, Alpharetta, Ga.
Andonie Foundation, Metairie, La. (4)
Andonios Foundation Inc., Atlanta, Ga. (4)
Andor Capital Management Foundation, Greenwich, Ct. (4)
Andore, Until December 2008, Houston, Tx.
Andover Advantage Foundation Inc., Andover, Ks.
Andover Alano Society Inc., Adover, Mn.
Andover Area Caring & Sharing Inc., Until December 2007, Andover, Ks.
Andover Area Lacrosse Association, Until September 2007, Coon Rapids, Mn.
Andover Athletic Association, Andover, Mn.
Andover Band Association Inc., Andover, Ma.
Andover Band Booster Organization, Until March 2010, Andover, Mn.
Andover Baseball Association, Anoka, Mn.
Andover Bible Chapel Inc., Andover, Ma.
Andover Center Ice Club, Andover, Mn.
Andover Chamber Music Series Inc., Andover, Ma.
Andover Cheerleading Boosters, Bloomfield, Mi.
Andover Chinese Cultural Exchange Inc., Andover, Ma.
The Andover Choral Society Inc., Andover, Ma.
Andover Christian Church, Andover, Mn.
Andover Civic Improvement Corporation, Andover, Oh.
Andover Committee for A. Better Chance Inc., Andover, Ma.
The Andover Community Fund Incorporated, Andover, Vt.
Andover Community Trust Inc., Andover, Ma.
Andover Educational Fund Inc., Andover, Me.
Andover Educational Improvement Association Inc., Andover, Ma. (4)
Andover Fish & Game Club, Andover, N. H.
Andover Football Association Inc., Anoka, Mn.
Andover Football League Incorporated, Linthicum, Md.
Andover Foundation for Archaeological Research Limited, Honolulu, Hi.
Andover Foundation Inc., Andover, Oh. (4)
Andover Free Library, Andover, N. Y.
Andover Fund for Education Inc., Andover, Ma.
Andover Girls Traveling Basketball Association, Andover, Mn.
Andover Green Lacrosse Club, Until December 2008, Andover, N. J.
Andover Hebron Marlborough Youth Services, Hebron, Ct.
Andover High School Parent Advisory Council, Until June 2009, Andover, Ma.
Andover Historic Preservation Corp, Andover, N. Y.
Andover Historical Society, Andover, N. H.
Andover Historical Society, Andover, Ma. (3)
Andover Historical Society Inc., Andover, Ks.
Andover Hockey Association Inc., Andover, Ma.
Andover Home for Aged People, Andover, Ma. (4)
Andover Hook & Ladder Company, Andover, Me.
Andover Huskies Youth Hockey Association, Andover, Mn.
Andover Instrumental Music Supporters, Bloomfield, Mi.
Andover Junior Football League Inc., Andover, Ma.
Andover Kinderfest Committee, Andover, Ia.
Andover Little League Inc., Until September 2009, Andover, Ma.
Andover Newton Theological School, Newton, Ma.
Andover Nordic Ski Club, Andover, Mn.
Andover Public Library, Andover, Oh.
Andover Public Library Friends, Andover, Ks.
Andover Regional Educational Foundation Tr, Andover, N. J.
Andover School of Montessori Inc., Andover, Ma.
Andover Senior Citizens Association Inc., Bristol, S. D.
Andover Senior Citizens Club Inc., Andover, Ks.
Andover Sister Towns Association, Until December 2009, Andover, Ma.
Andover Township Fire Department, Newton, N. J. (6)(7)
Andover Traveling Basketball Inc., Andover, Mn.
Andover Village Improvement Society, Andover, Ma.
Andover Volunteer Fire Department Inc., Andover, Oh.
Andover Youth Baseball Inc., Andover, N. Y.
Andover Youth Foundation, Andover, Ma.
Herman T. and Phenie R. Pott Foundation, St. Louis, Mo. (4)
Andrade Family Foundation, Oklahoma City, Ok. (4)
Andragathia Inc., Winter Spgs, Fl.
Andrah Foundation, Ann Arbor, Mi. (4)
Andranest Foster Homes, Plymouth, Mn.
Andras Foundation, Houston, Tx. (4)
Andre Agassi Charitable Foundation, Woodland Hls, Ca.
Andre and Elaine Suan Foundation, Westport, Ct. (4)
Andre and Elizabeth Kertesz Foundation Inc., New York, N. Y. (4)
Andre and Katherine Merage Foundation Colorado, Englewood, Co. (4)
Andre and Katherine Merage Foundation of Nevada, Newport Beach, Ca. (4)
Andre Bosse Center, Hart, Mi.
Andre D. Auteuil Family Foundation, Cranston, R. I. (4)
Andre Dawson Foundation Inc., Miami, Fl.
Andre F. Toce Sr Family Foundation, Lafayette, La. (4)
Andre Family Foundation Inc., Melbourne, Fl. (4)
Andre Gist Memorial Foundation Inc., Until December 2009, Temple Hills, Md.

Welcome to "and Justice for all"

We believe access to justice is a fundamental right for all members of our society. Our work supports free civil legal aid programs for individuals and families dealing with poverty, violence in the home, disability, discrimination and other issues.

To Contact Providers Directly

Disability Law Center

Utah Legal Services

Legal Aid Society of Salt Lake

Additional Provider Links

Events & Popular Links

State Sovereignty and Contemporary Issues

June 13, 2013

Register for this 3 Hr CLE to benefit And Justice For All

2013 Law Day Run

May 18 , 2013

Run for the Dream: Liberty and Equality for All

"BAR SHARKS FOR JUSTICE"

September 13 & 20, 2012

Photos from the Bar Sharks for Justice Pool Tournament & Social

Make A Secure On-Line Donation

RECENTLY RELEASED!

2012 Newsletter

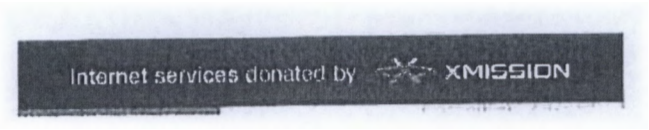
Legal Resource Guide

The Justice Gap: *The Unmet Legal Needs of Low-Income Utahns*

FOIL 160752 002405

FOIL 160650 001117

Design & Maintenance By Lunar Vision



DONATIONS

We are grateful for the generous contributors who support "AND JUSTICE FOR ALL" and our mission to increase access to justice in Utah.

When you make a donation to "AND JUSTICE FOR ALL", your gift will help our community's most vulnerable citizens solve every day legal problems and get on with their lives.

Your donation is tax-deductible, and will be used throughout the state of Utah, both in rural and urban areas.

DONATE NOW
Secure donations through Network for Good

Contributions in Honor of Friends, Family, or Colleagues (Mail In Form)

Rule 6.1 of the Utah Rules of Professional Conduct for Attorneys

FOIL 160752 002407

FOIL 160650 001119

Attachment D

DONALD J. TRUMP (Com: DJT) CD-120632 DJTFDN

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		25,000.00		25,000.00
TO: THE DONALD J. TRUMP FOUNDATION, INC			Check Date 03/23/16	Ck. No. 001699	25,000.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE

CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001699

CHECK DATE 03/23/16

CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR

[redacted]

Attachment E

DONALD J. TRUMP (Com: DJT) CD-120632 UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		2,500.00		2,500.00
TO: UNITED STATES TREASURY			Check Date 03/23/16	Ck. No. 001700	2,500.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001700

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

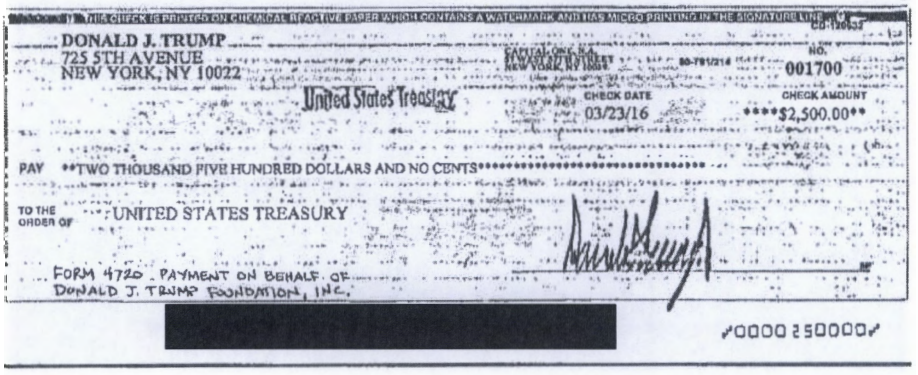
PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF UNITED STATES TREASURY

FORM 4720 PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

EXHIBIT 4



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DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 FAIRFAX SQUARE
NEW YORK, NY 10004

NO. 001700

United States Treasury

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF UNITED STATES TREASURY

FORM 4720 - PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

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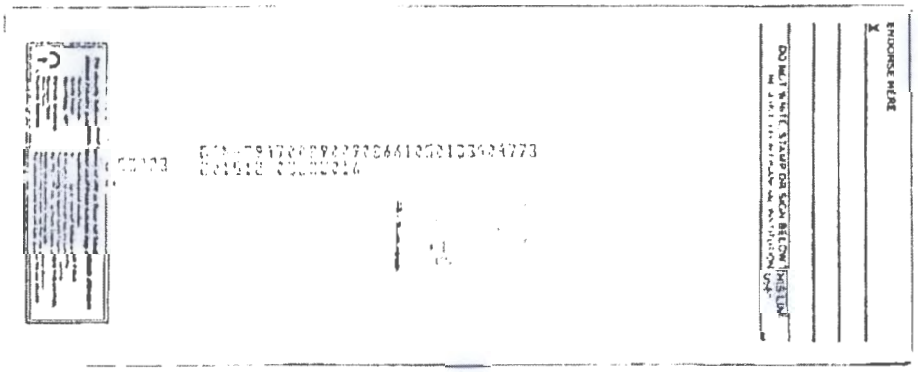

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EXHIBIT 5

Morgan Lewis

MEMORANDUM

TO:	The Donald J. Trump Foundation
FROM:	Alexander Reid Celia Roady
DATE:	May 10, 2016
SUBJECT:	Overview of Federal Tax Rules Applicable to Private Foundations

As a private foundation, the Donald J. Trump Foundation (the "Foundation") is subject to certain federal tax law restrictions on its operations. It is important for the Foundation's directors and officers to understand these restrictions because violations may subject the Foundation and, in some cases its directors and officers, to excise taxes.

This memorandum is intended to provide a basic outline of certain federal tax rules that are relevant to the Foundation, focusing in particular on the applicable grantmaking and lobbying rules, to assist the Foundation staff in executing the Foundation's grantmaking and other activities.

I. Background: Private Foundation Classification

Every Section 501(c)(3) organization is classified as either a public charity or a private foundation. The classification is based on the nature and diversity of the sources of the organization's financial support. Private foundations receive support from relatively few sources, often a corporation, family, or individual, while public charities receive support from multiple sources. Private foundations are subject to a number of restrictions that do not apply to public charities, based on concerns that private foundations may be more vulnerable to abuse. With these rules, Congress intended to foreclose any potential for abuse, even prohibiting some transactions that would be beneficial to a foundation.

II. Excise Tax Provisions Affecting Private Foundations

Congress enacted several provisions to address perceived or potential abusive activities by private foundations. The following provisions were created to address concerns that officers and directors may use assets of a foundation to benefit the individuals involved with the foundation rather than charitable programs, would fail to use prudence in managing foundation assets, or would use of foundation assets for non-charitable purposes.

A. Code Section 4941: Self-Dealing

Section 4941 imposes an excise tax on each act of self-dealing between a "disqualified person" and a private foundation. Disqualified persons include directors, officers, substantial contributors to the foundation and certain family members of the above, as well as government officials at certain levels.

The statutory definition of self-dealing is broad, and includes the following transactions:

1. the sale, exchange or leasing of property;
2. lending of money or extensions of credit (other than the lending of money to a private foundation on an interest-free basis);

3. furnishing of goods, services, or facilities (other than by a disqualified person at no charge to the foundation);

4. payment of compensation (other than reasonable compensation for certain personal services); and

5. transfer to, or use by or for the benefit of, a disqualified person of the income or assets of the foundation.

The self-dealing rules are very strict. There is no exception for inadvertent violations, and even transactions that clearly benefit the foundation may be subject to tax as an act of self-dealing. For example, a disqualified person may not rent space to a private foundation, even at a below-market rate.

The self-dealing excise tax requires the self-dealing transaction to be undone so that the funds are returned to the foundation. In addition, excise taxes are imposed on the disqualified person who has engaged in the self-dealing transaction and on any foundation manager who knowingly participates in the transaction. The tax liabilities under Section 4941 are imposed on a two tier system. At the first level, disqualified persons are taxed at a rate of 10% of the "amount involved" in the act of self-dealing. Foundation managers are taxed at a rate of 5% of the amount involved (up to a maximum of $20,000 per act). Where the self-dealing transaction involves the use of money (i.e., a loan) or other property, the "amount involved" generally means the greater of the amount paid for the use of the property or fair market value for the period for which the money or other property is used. Thus, for example, if a private foundation leases space from a disqualified person, the amount involved is the greater of the amount of rent received by the disqualified person from the foundation or the fair rental value of the building for the period the foundation uses the building.

A second tier of taxes is imposed at much higher rates where an act of self-dealing has occurred and is not undone within a certain specified period of time. The rate imposed on a disqualified person who fails to correct the act of self-dealing is 200% of the amount involved, and the rate imposed on foundation managers is 50% of the amount involved (capped at $20,000).

B. Code Section 4942: Mandatory Distributions

To ensure that foundations distribute assets for charitable purposes each year, Section 4942 requires a private foundation to make annual "qualifying distributions" in an amount equal to or greater than 5% of its net investment assets. The amount that a foundation must distribute is calculated annually; however, the foundation has two years in which to make qualifying distributions of that amount – the year for which the distributable amount is calculated and the subsequent year.

Qualifying distributions generally include grants to public charities and expenditures for charitable purposes, including administrative expenses associated with the conduct of the foundation's charitable activities and for the acquisition of assets that will be used for charitable purposes. Amounts set aside for future long-term charitable purposes also may be treated as qualifying distributions if certain conditions are met.

If a foundation distributes more than is necessary to meet its distribution requirements in a given year, those excess qualifying distributions can be carried forward to reduce the distributable amounts in the following five years. For example, assume that a private foundation has distributable amounts for 2012, 2013 and 2014 of $1,000 each year; it makes no qualifying distributions in 2012; and it makes a qualifying distribution of $2,500 in 2013. The 2013 distribution will satisfy the $1,000 distribution requirements for 2012 and 2013. Moreover, the foundation will carry forward the $500 excess qualifying distribution to apply to its distributable amounts for the years 2014 through 2018.

Failure to comply with the distribution requirement results in an initial penalty tax of 30% of the foundation's undistributed income (the amount which should have been, but was not, paid out). The

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foundation will receive notice of its failure to meet the distribution requirement and will have 90 days to correct the problem by making additional qualifying distributions. If the foundation does not make the corrective qualifying distributions in a timely manner, Section 4942 imposes an additional tax of 100% of the amount remaining undistributed.

C. Code Section 4943: Excess Business Holdings

Section 4943 prohibits a private foundation from owning more than specified equity interests in business enterprises including corporations, partnerships, estates or trusts. This provision was enacted out of concern that significant ownership in a business might divert foundation assets and attention from their intended charitable purposes.

While the rules are fairly complex, a private foundation, together with all disqualified persons, generally may not hold more than 20% voting stock in a business enterprise. The limit increases to 35% if effective control of the business is in the hands of one or more persons who are not disqualified persons. These rules do not apply if the foundation owns 2% or less of a business, if the business engages in activities that are substantially related to the foundation's charitable purposes, or if at least 95% of the gross income of the business is derived from passive sources, such as rent. Since it can be difficult to track the equity holdings of all disqualified persons, many foundations avoid the application of the excess business holding rules by not exceeding 2% ownership of any business.

If a foundation acquires business holdings other than by purchase (e.g., by gift or bequest), and the additional holdings would result in the foundation having excess business holdings, the foundation effectively has five years to reduce those holdings to permissible levels. The IRS can allow an additional five-year period for the disposition of excess business holdings in the case of an unusually large gift or bequest.

The initial tax imposed on a foundation with excess business holdings is 10% of the value of such holdings during the taxable year. The amount of the excess holdings is determined as of the day during the tax year when the foundation's excess holdings in a business enterprise were the greatest. If the foundation fails to divest itself of the excess holdings within a certain period of time, there is an additional tax of 200% of their value.

D. Code Section 4944: Jeopardy Investments

Section 4944 prohibits a private foundation from investing its charitable assets in an imprudent manner. To ensure that investments do not jeopardize the ability of the organization to accomplish its exempt purposes, the regulations provide that:

> [A]n investment shall be considered to jeopardize the carrying out of the exempt purpose of a private foundation if it is determined that the foundation managers, in making such investment, have failed to exercise ordinary business care and prudence, under the facts and circumstances prevailing at the time of making the investment, in providing for the long- and short-term financial needs of the foundation to carry out its exempt purposes.

No category of investments is a *per se* violation of Section 4944, but certain types of investments may be closely scrutinized by the IRS (trading in securities on margin, trading in commodities futures, buying puts, calls and straddles, selling short, etc.).

Section 4944 does not apply to an investment that is contributed to a private foundation. However, there may be fiduciary and investment management concerns that would compel a foundation to dispose of some property acquired by gift, such as to provide for greater diversification. There is also an exception from Section 4944 for investments that qualify as "program-related" investments for which the primary purpose is to achieve a charitable objective rather than to produce income. For example, a foundation

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may be able to further its charitable purpose of improving an economically depressed area by making loans to local corporations when commercial financing is unavailable.

An initial tax of 10% of the amount of the investment is levied on the foundation for any violation of Section 4944. In addition, a 10% tax (up to a maximum of $10,000) may be imposed on the foundation managers. A second-level tax of 25% may be imposed on the foundations (5% for the foundation managers, up to a maximum of $20,000) if the jeopardy situation is not corrected with a certain period.

E. Code Section 4945: Taxable Expenditures in General

Section 4945 places a series of restrictions on types of grants that private foundations may make. It defines the following as "taxable expenditures":

- any amount paid or incurred to engage in lobbying activities;
- any expenditure to influence the outcome of any specific public election or to conduct a voter registration drive;
- any grant to an individual for travel, study, or other similar purpose, unless (1) the grant is awarded on an objective and nondiscriminatory basis, and (2) the grant is made pursuant to a procedure approved in advance by the IRS;
- any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made; and
- any amount paid or incurred for any noncharitable purpose, other than expenditures to acquire investments to produce income that will be used in furtherance of charitable purposes.

Section 4945 imposes a first-tier tax of 20% of each taxable expenditure on the private foundation. In addition, a 5% first-tier tax (up to a maximum of $10,000) is imposed on private foundation managers who knowingly make taxable expenditures. Failure to correct the expenditure in a certain period of time will result in the imposition of a second-tier of tax: 100% of the amount of the expenditure on the foundation and 50% (up to a maximum of $20,000) on foundation managers.

F. Code Section 4955: Taxes on Political Expenditures of Section 501(c)(3) Organizations

As discussed above, Section 501(c)(3) prohibits all organizations described in that section from engaging in political activity. Section 4945 regarding taxable expenditures includes a separate prohibition against the use of private foundation funds for election activities. Congress later enacted Section 4955 which imposes excise taxes similar in structure to those imposed by Section 4945 on political expenditures of Section 501(c)(3) organizations. The provision provides that if a tax is imposed with respect to a political expenditure made by a private foundation, that expenditure is not treated as a political expenditure for purposes of Section 4945.

III. Taxable Expenditures and Grants to Organizations and Individuals

The tax laws place certain restrictions on the grantmaking activities of private foundations. These rules, which are designed to ensure that private foundations expend their assets exclusively for charitable purposes, can be quite complicated and require that a private foundation pay close attention to both the purposes of its grants and the nature and tax status of its grantees.

As discussed above, Section 4945 places restrictions on the grant activities of private foundations in order to limit the purposes and activities for which these types of organizations can spend their funds. A

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"taxable expenditure" is defined to include any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made.

To comply with these rules, the Foundation will need to conduct basic due diligence about the tax status of its grantees and determine that each grant will be used for a permissible purpose, i.e., one that would not constitute a taxable expenditure. In addition, depending on the tax status of the grantee, the Foundation may have ongoing monitoring requirements over the grant. The following is a discussion of the necessary steps when grants are made to: (1) Section 501(c)(3) public charities and governmental entities, (2) Section 501(c)(3) private foundations, (3) noncharitable organizations, (4) foreign organizations (both charitable and non-charitable), and (5) individuals.

A. Grants to Public Charities and Governmental Entities

The basic requirements governing grants to public charities are fairly straightforward. They are easy to satisfy and will place the least amount of administrative burden on the Foundation's staff. In most cases, the Foundation will simply need to confirm that the organization is indeed a public charity. For general support grants, the Foundation need not make a determination about the purposes of the grant, since the organization will use the funds in its general charitable program. Grants for a particular project, in contrast, will require that the Foundation confirm that the project itself is charitable.

Specifically, the Foundation will need to:

- obtain the organization's information including its name, address, and employer identification number (EIN). It is not sufficient to obtain only the grantee's name, as other organizations may have similar names;
- confirm the organization's tax status (Section 501(c)(3) exemption and public charity status) using a tool such as the IRS EO Select Check tool, which lists all of the organizations which are exempt under Section 501(c)(3). This publication may be accessed at https://www.irs.gov/Charities-&-Non-Profits/Exempt-Organizations-Select-Check. IRS Publication 78 is outdated and cannot be used for this purpose. There are other services that offer a similar product such as the GuideStar Charity Check. It is important to search organizations based on the EIN rather than the name whenever possible because many organizations have similar names. It is also important to verify that the name and location match those provided by the organization; and
- in the case of a grant to fund a specific project, determine that the grant will be used for charitable purposes and not for impermissible purposes (e.g., lobbying or political activity).

Once the Foundation has determined that an organization qualifies as a public charity and, in the case of a project grant, is satisfied that the purposes of the grant, it may release the grant funds. Grants to governmental entities (including the agencies or instrumentalities of foreign governments) are treated as grants to public charities so long as such grants are made exclusively for public purposes, and grant letters to governmental entities should include this statement.

B. Expenditure Responsibility Grants: Grants to Private Foundations and Noncharitable Organizations

Grants to private foundations and noncharitable organizations involve a greater degree of oversight than grants to public charities,[1] and require that the Foundation exercise "expenditure responsibility" with

[1] The Foundation is not precluded from funding non-charitable organizations, so long as such grants are made solely for charitable purposes.

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respect thereto. In this regard, the Foundation must "exert all reasonable efforts and establish adequate procedures" to (1) see that the grant is spent solely for the purposes for which it is awarded, (2) obtain full and complete reports from the grantee on how grant funds are spent, and (3) make full and detailed reports with respect to such grants to the IRS.

Prior to making an expenditure responsibility grant, the Foundation will need to conduct a limited "pre-grant inquiry" into the potential grantee. This process will enable the Foundation to obtain basic information about the activities, history and relevant experience of the grantee organization and its managers, and such other information as may be necessary for the Foundation's consideration of the grant and the organization's ability to accomplish the purposes and goals thereof. The Foundation is not required to conduct such an inquiry with respect to past grantees that have complied with the requirements of their previous grants and have submitted all required reports and information.

After the grant has been approved, the Foundation and the grantee must execute a grant agreement specifying the terms of the grant, including the permissible uses of funds. This agreement will describe the purpose of the grant and the grantee must at a minimum agree to (1) repay any part of the grant which is not used for the purposes of the grant, (2) provide full and complete annual reports detailing how the grant funds were spent, compliance with the terms of the grant and the progress made toward accomplishing the purposes of the grant, (3) maintain records of receipts and expenditures and make its books available for inspection by the Foundation, and (4) not use grant funds for any impermissible purposes including lobbying or political activity. In the case of a grant to a noncharitable organization, the grantee must also agree to maintain all of the grant funds in a separate fund that is dedicated to charitable purposes.

The grantee must provide the Foundation with annual reports detailing how it spent the grant funds, as well as the steps taken to comply with the terms of the grant and the progress made towards accomplishing its purposes. These reports must be furnished within a reasonable time period following the close of each fiscal year during which grant funds were expended.

Following the completion of the grant, the grantee must provide the Foundation with a final report detailing how the grant funds were spent and describing the progress made towards achieving the purposes of the grant. This report is due within a reasonable time after the end of the tax year in which the grant was completed and it is not necessary for the grantee to provide a separate annual report for that year. Please note that the Foundation is not required to verify the information contained in these reports, unless it has reason to doubt the accuracy or reliability of such information.

Although grants made to noncharitable organizations for charitable purposes count towards meeting the Foundation's annual minimum distribution requirement (as of course do grants to public charities),[2] grants to private foundations will only count if they satisfy the so-called "out of corpus" rules. Under these rules, a grant from one private foundation to another must be spent by the grantee organization no later than one year following the end of the tax year in which the grant was made and the expenditure by the grantee private foundation must be treated as having been made "out of corpus." For these purposes, only the portion of a grantee foundation's distributions that exceeds the amount necessary to satisfy its own minimum distribution requirement for either the immediately prior tax year or the current tax year will be treated as having been made out of corpus. While this rule appears complicated to administer, a U.S. private foundation's form 990-PF will contain all the information necessary for the Foundation to make a determination on how to treat a grant to such private foundation for the purpose of calculating the Foundation's own minimum distribution requirement. Moreover, as a practical matter, since the Foundation has such a significant amount of excess qualifying distributions, it may, in the near

[2] Under Section 4942, a private foundation is required to make annual "qualifying distributions" in an amount equal to 5% of its net investment assets.

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term, simply disregard these types of grants for purposes of satisfying the annual minimum distribution requirement.

C. Grants to Foreign Organizations

In general, the rules described above with respect to grants to charitable organizations, private foundations and noncharitable organizations apply to their foreign equivalents. The difficult part is, of course, determining how a particular foreign organization would be treated for U.S. tax purposes and then applying the U.S. tax requirements in the context of the laws and customs to which the foreign organization is subject.

If a foreign organization has received a ruling or a determination letter from the IRS that it is described in either Section 509(a)(1), (2) or (3) (i.e., it is considered a public charity rather than a private foundation), then the Foundation may treat the organization in the same manner as a domestic public charity. In the absence of such a ruling, the Foundation may make a "good faith determination" that the organization would so qualify. This determination must be based on an opinion of counsel (or other qualified tax practitioner) of either the Foundation or the grantee that the organization is the foreign equivalent of a U.S. public charity. In either case, the document needs to contain sufficient information about the organization's operations and support for the IRS to determine that the organization qualifies as a public charity. Thus, the organization will generally be required to provide detailed financial information, information about its organizational structure and activities.

In all other cases—whether the organization in question is noncharitable or the foreign equivalent of a private foundation—the Foundation must exercise expenditure responsibility over the grant and, where applicable, require that grant funds be kept in a segregated account devoted to charitable purposes.

Finally, the Foundation may treat grants to foreign organizations in the same manner as it would treat grants to their domestic counterparts for purposes of meeting its annual minimum distribution requirement. Thus, grants to foreign public charities and noncharitable organizations, as well as grants to the foreign private foundations where the grant satisfies the out of corpus rules, may be counted as qualifying distributions.[3]

The IRS recognizes that it is often difficult for a private foundation to determine whether a foreign organization should be treated as a public charity or a private foundation. As a result, the IRS permits U.S. private foundations to treat grants to foreign organizations in the same manner as grants to noncharitable organizations, without inquiring into the organization's tax status or verifying that the funds were spent out of corpus. Thus, if the Foundation exercises expenditure responsibility and requires that grant funds be maintained in a segregated account dedicated for charitable purposes, it will be able to treat the grant as a qualifying distribution for purposes of its minimum distribution requirement. Unless the Foundation has good reason to believe that a foreign grantee would qualify as a public charity, it should treat the organization as noncharitable grantee and monitor the grant accordingly.

D. Grants to Individuals

Generally, a private foundation may make grants to individuals for one or more charitable purposes such as providing direct assistance to those in need. However, if a private foundation intends to make grants to individuals for travel, study or other similar purposes, it must first obtain one-time approval for its grant procedures from the IRS. In addition, all such grants must be awarded on an objective and nondiscriminatory basis and constitute either (1) a qualified scholarship or fellowship for study at an educational institution, (2) an award or prize given to a member of the general public, or (3) a grant to

[3] Monitoring the out of corpus requirement for grants to foreign private foundations is often quite difficult and complicated as such organizations (unlike U.S. private foundations) do not generally maintain their records in a manner that facilitates the necessary calculations.

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achieve a specific objective, produce a report or other similar product or improve or enhance a literary, artistic, musical, scientific, teaching or other similar capacity, skill or talent of the grantee.

The procedures that a private foundation establishes for making grants for travel, study or similar purposes, must ensure that all awards are consistent with the purposes of the foundation and that they satisfy the requirements enumerated above. The foundation will be required to have an independent selection committee and there can be no direct or indirect benefit to members of the selection committee in the choice of one candidate over another. Grant procedures must ensure, among other things, that grantees are chosen from a sufficiently broad class of potential recipients, that objective selection criteria and performance measures are used to determine awards and that adequate reporting requirements are implemented. In the event the Foundation is interested in establishing an individual grant program, please note that we will need to obtain prior IRS approval of the grant procedures used in connection therewith.

Finally, these rules do not preclude the Foundation from hiring employees or consultants to conduct research or to provide services on its behalf. However, in such cases, it must be clear that the employee or consultant is carrying out the project on behalf of the Foundation and that the Foundation retains all rights to the work product produced by the employee or consultant.

IV. Taxable Expenditures and Lobbying Activities

As discussed in Section II above, Section 4945 prohibits private foundations from expending funds for lobbying, and any such expenditures are subject to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis.

Lobbying for these purposes includes both direct lobbying and grassroots lobbying. Direct lobbying is defined as an attempt to influence legislation through communication with a legislator that refers to specific legislation and reflects a view on such legislation. Grassroots lobbying is an attempt to influence legislation through communication with the public that refers to specific legislation, reflects a view on such legislation and includes a "call to action."

A legislator is any member or staff of a legislative body, including Congress, state legislatures, local councils and other similar bodies that enact laws. It does not include executive, or administrative bodies or officials, unless they have responsibility over legislative matters.

A. Lobbying Exceptions

Certain exceptions to the definition of "lobbying" allow private foundations to engage in advocacy activities without violating the lobbying prohibition. The most relevant exceptions include:

1. Nonpartisan Analysis, Study or Research

Lobbying does not include preparation or funding of nonpartisan analysis, study or research. The research may have a point of view, advocate for a position, and even conclude that legislation is appropriate to achieve a given objective, as long as it presents a "sufficiently full and fair exposition of the pertinent facts to enable the public or an individual to form an independent opinion or conclusion."[4] This exception generally covers reports that include a balanced examination of both sides of an issue before reaching a conclusion.

2. Examinations of Broad Social, Economic, and Similar Problems

[4] Treas. Reg. § 53.4945-2(d)(1)(ii).

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Such examinations may focus on topics that are the subject of specific legislation, provided that the examination does not refer to the legislation or make statements encouraging the readers to take action with respect to such legislation.

3. Technical Advice or Assistance to a Governmental Body in Response to a Written Request

Lobbying does not include providing technical advice such as written or oral testimony to a legislative body, committee or subcommittee in response to a written request, even if the testimony involves proposed legislation about which the foundation expresses a view. The technical advice must be made available on a bipartisan basis, and the exception does not apply to advice provided to an individual legislator.

4. Self-Defense

A private foundation threatened by legislative proposals affecting the foundation's existence, powers, duties, tax-exempt status, or the deductibility of contributions may engage in direct lobbying in self-defense (but not grassroots lobbying).

B. Grantmaking to Organizations that Lobby

In general, the prohibition against lobbying expenditures by private foundations does not extend to grants made to public charities that lobby. Private foundations may make general support grants to public charities that lobby, provided that the grants are not specifically earmarked to be used for lobbying purposes. A grant is considered "earmarked" if it is made pursuant to an agreement, either written or oral, that a grant will be used for specific purposes.

Private foundations may also make specific project grants to public charities that lobby provided that the specific project grant is not earmarked for lobbying and the total amount given to the grantee in a taxable year for that project, plus any other grants given by the foundation for that project, does not exceed the amount budgeted by the grantee for nonlobbying program activities. In determining whether a grant meets these requirements, a private foundation may rely on budget documents or other sufficient evidence provided by the grantee. Both the general and specific project grant regulations apply equally to grants to electing and nonelecting public charities.

V. Taxable Expenditures and Political Activity

As discussed in Section II above, Sections 501(c)(3), 4945 and 4955 prohibit private foundations from expending funds for political campaign activities and any such expenditures are subject to the same to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis. A private foundation may also lose its exemption for engaging in any amount of political campaign activity. Any grant made to a recipient that is not a Section 501(c)(3) organization should specifically prohibit the use of the grant funds for political campaign activity. If the grant is being made to an organization that does engage in political campaign activity, such as a Section 501(c)(4) or 501(c)(6) organization, the grant should be restricted for a charitable project that does not include any political campaign activity. Further, a private foundation cannot make a grant to an organization that is formed for the purpose of engaging in political activity, such as Section 527 organization.

* * *

The rules governing private foundations are intended to ensure that all private foundation assets are devoted exclusively for charitable purposes. The Foundation and its managers should understand these rules and implement procedures to ensure compliance.

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STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

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political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

This was an isolated occurrence. From January 1, 2013 to the present, there have been no other similar incidents. To prevent any mistakes in the future, the Foundation's staff received training on May 11, 2016, led by legal counsel specializing in tax-exempt organizations law, regarding the federal tax rules and regulations applicable to private foundations. As part of this training, Foundation staff were advised to collect additional information about proposed grantees using the IRS Exempt Organizations Select Check tool to verify the tax status of potential grantees based on their taxpayer identification numbers rather than relying solely on their names. This will eliminate the possibility of confusion in the circumstance when two organizations share the same name. The Foundation will also provide its accountants with the name, address, and taxpayer identification number of its grantees in the future to ensure correct Form 990-PF reporting.

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

FOIL 160752 002427 FOIL 160650 001139

STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

Mr. Allen Weisselberg
The Donald J. Trump Foundation
725 Fifth Avenue
New York, NY 10022

Dear Mr. Weisselberg:

I write in response to your letter of June 28, 2016 and to request additional information concerning the contribution of $25,000 made by The Donald J. Trump Foundation ('the Foundation") to an organization called And Justice for All. In your letter, you advised me that the Foundation was reimbursed for the donation it made to And Justice for All.

Within ten days of the date of this letter, please provide me with the following additional information concerning the contribution and the Foundation's actions concerning it:

A copy of the check to And Justice for All, both front and back, or other record of the payment if the contribution was not paid by check.

The name of the individual or entity from which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating to the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

A copy of the form 4720 submitted to the IRS by the Foundation.

A copy of the check, both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393

http://www.charitiesnys.com

STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

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Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393
http://www.charitiesnys.com

FOIL Request

FOIL Number 160599

Date Received	Bureau Response Date	FOIL Response Date	Status
09/01/2016			Pending
		Closed Date	
		-	

Name: David Fahrenthold
Address: 1300 K Street NW
Washington, DC 20015
Phone Number: 2023347550 Email: fahrenthold@washpost.com
Organization: The Washington Post
Prisoner ID:

Electronic Resp? Review Docs Only?

Requested Info

***Requested Info** I request copies of any and all correspondence between the NY Attorney General's office and the entities listed below, related to donations and tax filings by the Donald J. Trump Foundation, a New York nonprofit.
The entities this FOIL concerns are:
The Trump Organization
The Donald J. Trump Foundation
Donald J. Trump personally
Donald Trump's presidential campaign.

Route To Information

No Bureau information has been entered for this FOIL Request

FOIL Request Comments

no data found

SDODSON

The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

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FOIL 160752 002433 FOIL 160650 001145

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

FOIL 160623 000002
FOIL 160752 002434 FOIL 160650 001146

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

FOIL 160752 002435 FOIL 160650 001147

political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

FOIL 160623 000005
FOIL 160752 002437 FOIL 160650 001149

Morgan Lewis

Sheri A. Dillon
Partner
+1-202-739-5749
sheri.dillon@morganlewis.com

COPY OF WITHIN PAPER
RECEIVED
JUL 26 2016
NYS DEPT OF LAW
CHARITIES BUREAU

July 25, 2016

Karin Kunstler Goldman, Esq.
Assistant Attorney General
Deputy Bureau Chief
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, New York 10271

Dear Ms. Kunstler Goldman:

This letter is in response to your letter dated July 15, 2016, requesting additional information concerning the $25,000 contribution made by The Donald J. Trump Foundation ("Foundation") to an organization called And Justice for All. Mr. Allen Weisselberg, Treasurer of the Foundation and to whom your letter was addressed, requested that I respond on behalf of the Foundation. Mr. Weisselberg has reviewed this response and confirmed that it is accurate.

Your requests and the Foundation's response are set forth below.

1. A copy of the check to And Justice for All, both front and back or other record of the payment if the contribution was not paid by check.

   - Please see attached Exhibit 1.

2. The name of the individual or entity form which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

   - The reimbursement was received from Mr. Trump and provided to Mr. Weisselberg for deposit into the Foundation's account. Please see attached Exhibit 2.

3. A copy of the form 4720 submitted to the IRS by the Foundation.

   - Please see attached Exhibit 3.

4. A copy of the check both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

   - Please see attached Exhibit 4.

Morgan, Lewis & Bockius LLP

2020 K Street, NW
Washington, DC 20006-1806
United States

T +1.202.373.6000
F +1.202.373.6001

5. Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

   - Please see attached Exhibit 5.

6. A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

   - Please see attached Exhibits 3 (discussing corrective actions taken) and 5 (providing training to prevent mistakes in the future).

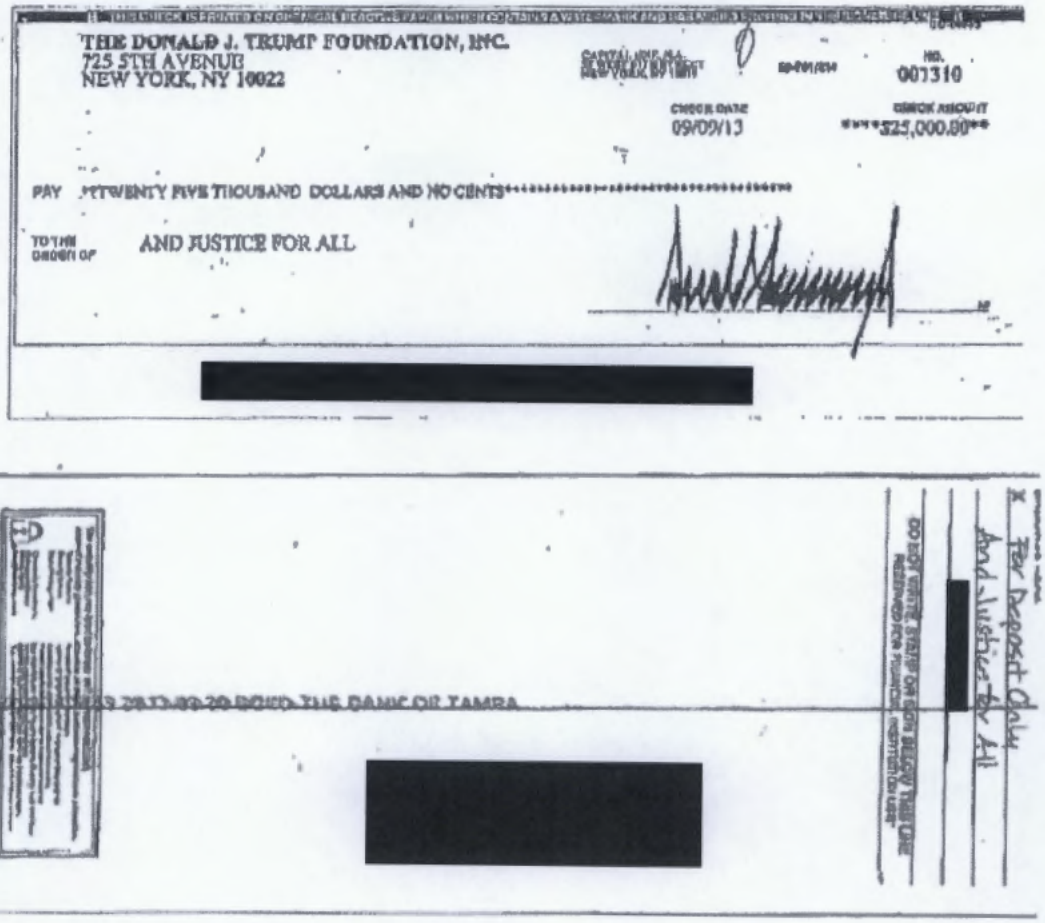
The Foundation is committed to complying fully with the laws governing private foundations. We trust this response will demonstrate that commitment.

Sincerely,

Sheri A. Dillon

Enclosures

EXHIBIT 1



THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

NO. 007310

CHECK DATE 09/09/13

CHECK AMOUNT ****$25,000.00**

PAY TWENTY FIVE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF AND JUSTICE FOR ALL

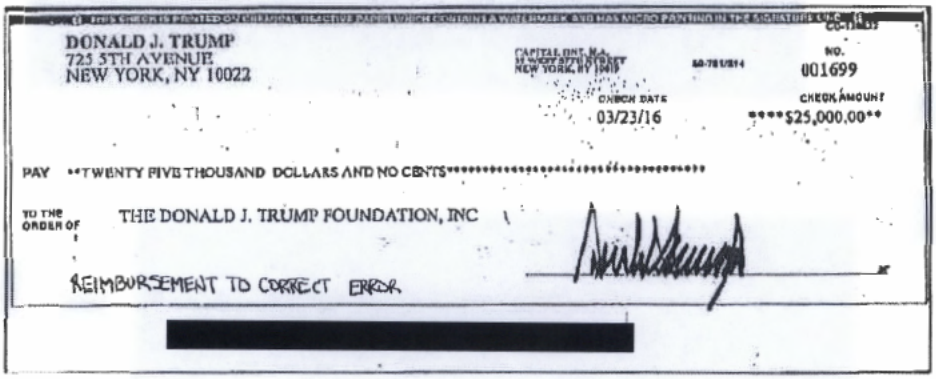
[redacted]

[redacted]

[redacted]

For Deposit Only
And Justice For All

EXHIBIT 2



DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 WOOFTER STREET
NEW YORK, NY 10013

50-7811214

NO. 001699

CHECK DATE 03/23/16

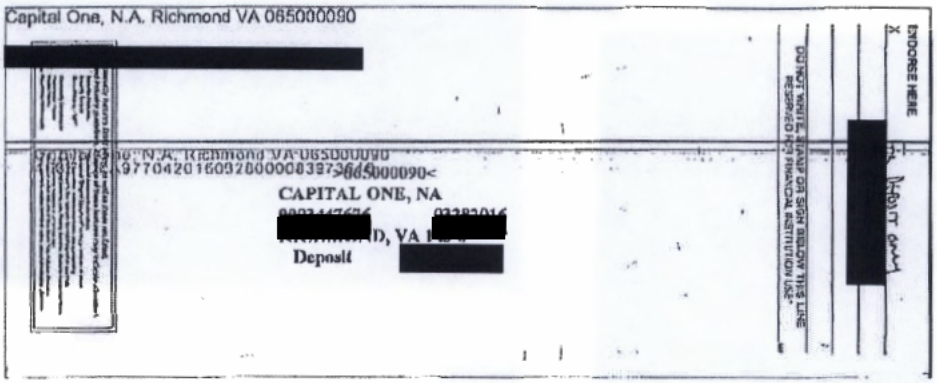
CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR.

[redacted]



Capital One, N.A. Richmond VA 065000090

[redacted]

CAPITAL ONE, NA

[redacted]

Deposit

[redacted]

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

DONALD J. TRUMP FOUNDATION, INC.
OPERATING ACCOUNT
C/O THE TRUMP CORP
725 5TH AVENUE FL 26
NEW YORK NY 10022

▸ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

[redacted]

ACCOUNT DETAIL FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

Date	*Description*	*Deposits/Credits*	*Withdrawals/Debits*	*Resulting Balance*

[redacted]

Thank you for banking with us.

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MEMBER FDIC

ACCOUNT DETAIL CONTINUED FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
[redacted]				
03/28	Customer Deposit	$25,000.00		
[redacted]				
Total		[redacted]		

Commercial Analyzed Ckg [redacted]

DONALD J. TRUMP FOUNDATION, INC.

Checks * designates gap in check sequence

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
[redacted]								

PSI: 0 / SHC: 0 / LOB :C

FOIL 160623 000013

FOIL 160752 002445 FOIL 160650 001157

EXHIBIT 3

Form **4720**

Department of the Treasury
Internal Revenue Service

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4965, 4966, and 4967)

► Information about Form 4720 and its separate instructions is at *www.irs.gov/form4720.*

OMB No. 1545-0052

2015

For calendar year 2015 or other tax year beginning January 1 , 2015, and ending December 31 , 20 15

Name of organization or entity

Donald J. Trump Foundation, Inc

Employer identification number [redacted]

Number, street, and room or suite no. (or P.O. box if mail is not delivered to street address)

C/O Weisermazars LLP, 60 Crossways Park Drive West, Suite 301

City or town, state or province, country, and ZIP or foreign postal code

Woodbury, NY 11797-2018

Check box for type of annual return:

- ☐ Form 990
- ☐ Form 990-EZ
- ☑ Form 990-PF
- ☐ Form 5227

		Yes	No
A	Is the organization a foreign private foundation within the meaning of section 4948(b)?		✓
B	Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter "N/A" if not applicable)	✓	

If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction ► $ 25,000.00 . If "No," (i.e., any uncorrected acts or transactions), attach an explanation (see instructions).

Part I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4959, 4965(a)(1), and 4966(a)(1))

1	Tax on undistributed income—Schedule B, line 4	1	
2	Tax on excess business holdings—Schedule C, line 7	2	
3	Tax on investments that jeopardize charitable purpose—Schedule D, Part I, column (e)	3	
4	Tax on taxable expenditures—Schedule E, Part I, column (g)	4	
5	Tax on political expenditures—Schedule F, Part I, column (e)	5	$2,500
6	Tax on excess lobbying expenditures—Schedule G, line 4	6	
7	Tax on disqualifying lobbying expenditures—Schedule H, Part I, column (e)	7	
8	Tax on premiums paid on personal benefit contracts	8	
9	Tax on being a party to prohibited tax shelter transactions—Schedule J, Part I, column (h)	9	
10	Tax on taxable distributions—Schedule K, Part I, column (f)	10	
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11	
12	Tax on failure to meet the requirements of section 501(r)(3)-Schedule M, Part II, line 2	12	
13	**Total** (add lines 1–12)	13	$2,500

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons (Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

	(a) Name and address of person subject to tax. City or town, state or province, country, ZIP or foreign postal code	(b) Taxpayer identification number
a		
b		
c		

	(c) Tax on self-dealing—Schedule A, Part II, col. (d), and Part III, col. (d)	(d) Tax on investments that jeopardize charitable purpose—Schedule D, Part II, col. (d)	(e) Tax on taxable expenditures—Schedule E, Part II, col. (d)	(f) Tax on political expenditures—Schedule F, Part II, col. (d)
a				
b				
c				
Total				

	(g) Tax on disqualifying lobbying expenditures—Schedule H, Part II, col. (d)	(h) Tax on excess benefit transactions—Schedule I, Part II, col. (d), and Part III, col. (d)	(i) Tax on being a party to prohibited tax shelter transactions—Schedule J, Part II, col. (d)	(j) Tax on taxable distributions—Schedule K, Part II, col. (d)
a				
b				
c				
Total				

	(k) Tax on prohibited benefits—Sch L, Part II, col. (d), and Part III, col. (d)	(l) Total—Add cols. (c) through (k)
a		
b		
c		
Total		

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FOIL 160752 002447 FOIL 160650 001159

Part II-B Summary of Taxes (See **Tax Payments** in the Instructions.)

1	Enter the taxes listed in Part II-A, column (l), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (l)	1	0
2	**Total tax.** Add Part I, line 13, and Part II-B, line 1	2	$2,500
3	Total payments including amount paid with Form 8868 (see instructions)	3	0
4	**Tax due.** If line 2 is larger than line 3, enter amount owed (see instructions) ▶	4	$2,500
5	**Overpayment.** If line 2 is smaller than line 3, enter the difference. This is your refund ▶	5	0

SCHEDULE A—Initial Taxes on Self-Dealing (Section 4941)

Part I Acts of Self-Dealing and Tax Computation

(a) Act number	(b) Date of act	(c) Description of act
1		
2		
3		
4		
5		

(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col. (e))	(g) Tax on foundation managers (if applicable) (lesser of $20,000 or 5% of col. (e))

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE B—Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2014 (from Form 990-PF for 2015, Part XIII, line 6d)	1	
2	Undistributed income for 2014 (from Form 990-PF for 2015, Part XIII, line 6e)	2	
3	Total undistributed income at end of current tax year beginning in 2015 and subject to tax under section 4942 (add lines 1 and 2)	3	
4	**Tax**—Enter 30% of line 3 here and on Part I, line 1	4	

FOIL 160623 000016
FOIL 160752 002448 FOIL 160650 001160

SCHEDULE C—Initial Tax on Excess Business Holdings (Section 4943)

Business Holdings and Computation of Tax

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number ▶

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.) ▶

			(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1	Foundation holdings in business enterprise	1	%	%	
2	Permitted holdings in business enterprise	2	%	%	
3	Value of excess holdings in business enterprise	3			
4	Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach statement)	4			
5	Taxable excess holdings in business enterprise — line 3 minus line 4	5			
6	**Tax**—Enter 10% of line 5	6			
7	**Total tax**—Add amounts on line 6, columns (a), (b), and (c); enter total here and on Part I, line 2	7			

SCHEDULE D—Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)

Part I Investments and Tax Computation

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10% of col. (d))	(f) Initial tax on foundation managers (if applicable)—(lesser of $10,000 or 10% of col. (d))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 3					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160623 000017
FOIL 160752 002449 FOIL 160650 001161

SCHEDULE E—Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				

(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure	(g) Initial tax imposed on foundation (20% of col. (b))	(h) Initial tax imposed on foundation managers (if applicable) – (lesser of $10,000 or 5% of col. (b))
Total—Column (g). Enter here and on Part I, line 4		
Total—Column (h). Enter total (or prorated amount) here and in Part II, column (c), below		

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (h), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE F—Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col. (b))	(f) Initial tax imposed on managers (if applicable) (lesser of $5,000 or 2½% of col. (b))
1	$25,000	Sept. 9, 2013	Mistaken payment to And Justice for All	$2,500	N/A - See attached statement
2			(a section 527 organization) -		
3			See attached statement.		
4					
5					
Total—Column (e). Enter here and on Part I, line 5				$2,500	
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments

(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)
N/A			

FOIL 160623 000018
FOIL 160752 002450 FOIL 160650 001162

SCHEDULE G—Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h). (See the instructions before making an entry.)	1	
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1i). (See the instructions before making an entry.)	2	
3	Taxable lobbying expenditures—enter the larger of line 1 or line 2	3	
4	**Tax**—Enter 25% of line 3 here and on Part I, line 6	4	

SCHEDULE H—Taxes on Disqualifying Lobbying Expenditures (Section 4912)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable)—(5% of col. (b))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 7					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers and Proration of Payments

(a) Names of organization managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958)

Part I Excess Benefit Transactions and Tax Computation

(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		

(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col. (d))	(f) Tax on organization managers (if applicable) (lesser of $20,000 or 10% of col. (d))

FOIL 160623 000019
FOIL 160752 002451 FOIL 160650 001163

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958) *Continued*

Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments

(a) Names of disqualified persons liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE J—Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)

Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity (see instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 — Listed 2 — Subsequently listed 3 — Confidential 4 — Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			

(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction? Answer **Yes** or **No**	(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)
Total—Column (h). Enter here and on Part I, line 9			

FOIL 160623 000020
FOIL 160752 002452 FOIL 160650 001164

Part II Tax Imposed on Entity Managers (Section 4965) *Continued*

(a) Name of entity manager	(b) Transaction number from Part I, col. (a)	(c) Tax—enter $20,000 for each transaction listed in col. (b) for each manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))

SCHEDULE K—Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor Advised Funds (Section 4966). See the instructions.

Part I Taxable Distributions and Tax Computation

(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution
1		
2		
3		
4		

(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col. (e))	(g) Tax on fund managers (lesser of 5% of col. (e) or $10,000)
Total—Column (f). Enter here and on Part I, line 10			
Total—Column (g). Enter total (or prorated amount) here and in Part II, column (c), below . .			

Part II Summary of Tax Liability of Fund Managers and Proration of Payments

(a) Name of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (g) or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160623 000021
FOIL 160752 002453 FOIL 160650 001165

SCHEDULE L—Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967). See the instructions.

Part I Prohibited Benefits and Tax Computation

(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		

(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col. (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col. (d) or $10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments

(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col. (c)) (see instructions)

Part III Tax Liability of Fund Managers and Proration of Payments

(a) Names of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160623 000022
FOIL 160752 002454 FOIL 160650 001166

Schedule M—Tax on Failure to Meet the Community Health Needs Assessment Requirements (Sections 4959 and 501(r)(3)). (See instructions.)

Part I Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3)

(a) Item number	(b) Name of facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

Part II Computation of Tax

1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3)	1	
2	**Tax**—Enter $50,000 multiplied by line 1 here and on Part I, line 12	2	

FOIL 160623 000023
FOIL 160752 002455 FOIL 160650 001167

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee	Title	Date
	President	3/23/16

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person	Date

May the IRS discuss this return with the preparer shown below? (see instructions) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER		3/23/16		[redacted]

Firm's name ▶	WEISERMAZARS LLP	Firm's EIN ▶	
Firm's address ▶	60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY 11797	Phone no.	516-486-1200

Form **4720** (2015)

The Donald J. Trump Foundation, Inc.
EIN: [redacted]
Attachment to Form 4720

On September 9, 2013, The Donald J. Trump Foundation Inc. (the "Foundation") inadvertently made a contribution of $25,000 to a political organization by the name of And Justice For All (the "Political Organization"). *See* Attachment A (canceled check payable to And Justice For All). The payment was intended to be made from Mr. Trump's personal funds, and was mistakenly made from the Foundation due to confusion between the Political Organization, a Section 527 organization, and a Section 501(c)(3) organization by the same name. The circumstances leading to the mistake are described below.

In August, 2013, Mr. Trump directed his staff to make a $25,000 payment to "And Justice For All," intending this to be the Political Organization. Based on the name, his staff assumed this was a Section 501(c)(3) organization. Staff researched and determined that an organization by that name was listed in IRS Publication 78. *See* Attachment B (photocopy of page from IRS Publication 78 on which Foundation staff marked the name And Justice For All). Staff also searched the Internet and located the Section 501(c)(3) organization. *See* Attachment C (September 9, 2013, print out from the And Justice For All website). Accordingly, a determination was made that this payment should be made from the Foundation. The organization that received the check, however, was not the Section 501(c)(3) organization but rather the Political Organization. There was a second mistake when the Foundation's 990-PF was prepared. The Foundation's accountants were provided the name of the grantee and amount of the grant. They then looked up the status of the organization on the IRS master business file using the name "Justice For All" without the "And." This led the accountants to list a different Section 501(c)(3) organization – Justice For All – on the Form 990-PF.

Once Mr. Trump learned of the mistake from the news media, he publicly acknowledged the mistake and promptly took corrective action. This included reimbursing the Foundation $25,000 from his personal funds to correct the transaction. *See* Attachment D. The Foundation will not provide Mr. Trump with a donor acknowledgment letter for this reimbursement and he will not claim a charitable contribution deduction. Mr. Trump also directed the Foundation to take appropriate corrective action with the IRS, and the Foundation has done so by filing Form 4720. Because this was a mistake, Mr. Trump paid the excise tax under Section 4955 with his own funds. *See* Attachment E.

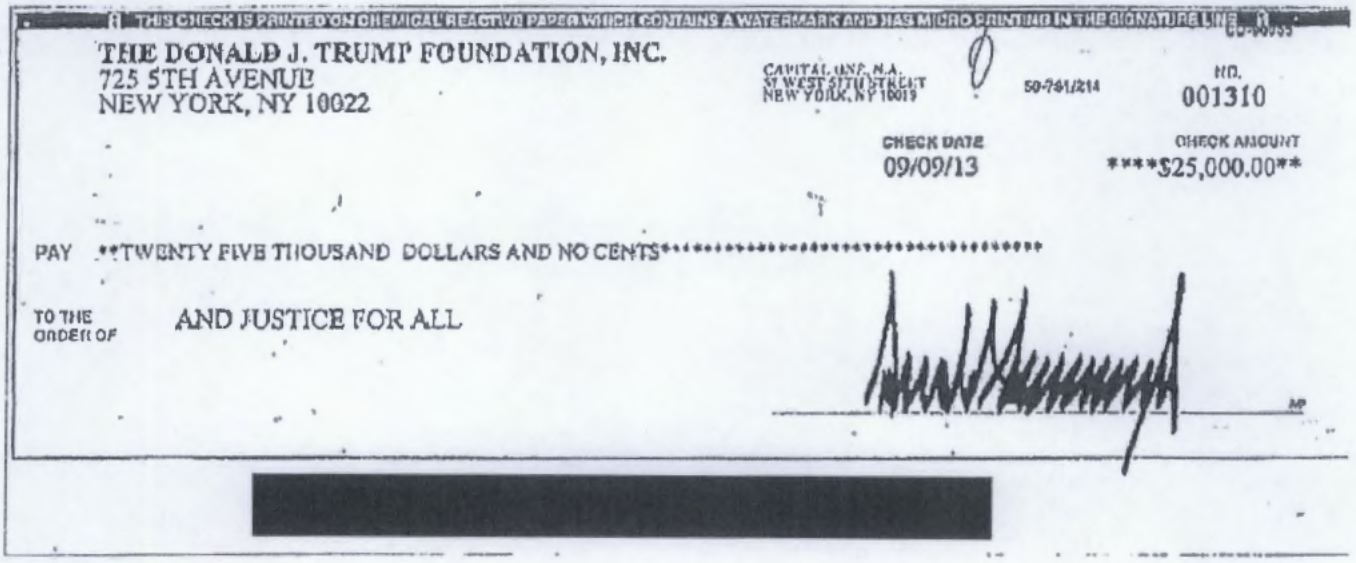
The use of Foundation funds to make the payment arose from an error of mistaken identity, as did the listing of the incorrect organization on the Form 990-PF. The Foundation intends to enhance its grantmaking diligence procedures in the future by seeking additional information about proposed grantees rather than relying solely on the grantees' name. This should safeguard against the possibility of confusion in the unusual circumstance when two organizations share

the same name. The Foundation will also provide its accounting firm with the name, address and taxpayer identification number of its grantees in the future to ensure correct 990-PF reporting.

As final corrective action, Foundation staff will complete a training program on grantmaking procedures by May 15, 2016, to further safeguard against any future improper expenditures by the Foundation. This will also include training about the use of the up-to-date IRS process for checking the tax status of charitable organizations which replaces Publication 78.

Attachment A

[redacted]



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THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-761/214

NO. 001310

CHECK DATE 09/09/13

CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF AND JUSTICE FOR ALL

[redacted]

FOIL 160623 000027
FOIL 160752 002459 FOIL 160650 001171

FOIL 160623 000028
FOIL 160752 002460
FOIL 160650 001172

Attachment B

Cumulative List of Organizations

described in Section 170(c) of the Internal Revenue Code of 1986

Revised to September 30, 2007

A-F

Vol. One of Three

Department of the Treasury
Internal Revenue Service

Publication 78 (Rev.12-2007)
Catalog Number 70390R

Harry J. Anderson Memorial Trust, Kewanee, Il. (4)
Anderson Mental Retardation Center Advisory Council Inc., Anderson, S. C.
Anderson Merchandisers Associate Assistance Fund, Amarillo, Tx.
Anderson Mid-Day Lions Club Inc., Anderson, S. C.
Anderson Mill Elementary School Parent Teacher Organization, Moore, S. C.
Anderson Missions Inc., Lees Summit, Mo.
Anderson National Bank Agricultural Foundation, Anderson, S. C. (4)
Anderson Oconee Speech & Hearing Services Inc., Anderson, S. C.
Anderson Orchestra Boosters Inc., Until July 2009, Cincinnati, Oh.
Anderson Orthopaedic Research Institute, Alexandria, Va.
Anderson Outreach Ministries Cdc, Until December 2008, Jackson, Ms.
Anderson Parents Association, Dickson, Ca.
Anderson Place Apartments Inc., Louisville, Ky.
Anderson Press and C. R. Gibson Associate Emergency Assistance Pl, Until December 2010, Atlanta, Ga.
Anderson Prize Foundation, San Francisco, Ca. (4)
Anderson Promise Land Inc., Until December 2007, Batesville, Ar.
Anderson Publications, Roseville, Mn.
Agnes Anderson R. M. Riley Fund Tr Dept Seattle 1st Natl Bank, Seattle, Wa.
Anderson Ranch Arts Foundation, Snowmass Vlg, Co.
Anderson Sanford Charitable Foundation Tr 10-10-206-5592170, Los Angeles, Ca. (4)
Anderson Scholarship Fund, Columbus, Oh. (4)
Anderson School District Five Educational Foundation, Anderson, S. C.
Anderson Smith Cemetery Association, Mt. Vernon, Il. (6)
Anderson Soap Box Derby Inc., Anderson, In.
Anderson Springs Community Alliance, Middletown, Ca.
Anderson Street United Methodist Church, Bristol, Tn.
Anderson Study Group, Until December 2010, Chicago, Il.
Anderson Summer Soiree, Anderson, S. C.
Anderson Sunshine House Inc., Anderson, S. C.
Anderson Support and Development Foundation Inc., Meridian, Ms.
Anderson Symphony Orchestra Association Inc., Anderson, In.
Anderson Township Historical Society Inc., Cincinnati, Oh.
Anderson Township Volunteer Fire Department, Burlington, N. C. (6)(7)
Anderson Township Volunteer Fire Department, Tell City, In.
James W. Anderson Tr Ua Bank of New England West Tax Dept, Providence, R. I. (4)
William W. Anderson Trust for Friendship Baptist Church, Winston Salem, N. C. (4)
Mary Anderson Trust, Until December 2008, Philadelphia, Pa.
Albert Anderson Trust UW FBO Duke University, Winston Salem, N. C. (4)
Anderson Trusts 4676, St. Paul, Mn.
Anderson United Soccer Club, Clinton, Tn.
Anderson University, Anderson, S. C.
Anderson University Inc., Anderson, In.
Anderson University J. Wilson Fund, Cleveland, Oh.
Anderson Urban Enterprise Association Inc., Anderson, In.
Anderson Valley Ambulance Service, Boonville, Ca.
Anderson Valley Apple Show and Fair, Boonville, Ca.
Anderson Valley Arts, Until December 2008, Boonville, Ca.
Anderson Valley Education Foundation, Boonville, Ca.
Anderson Valley Elderhome, Philo, Ca.
Anderson Valley Health Center Inc., Boonville, Ca.
Anderson Valley Historical Society, Boonville, Ca.
Anderson Valley Housing Association Inc., Philo, Ca.
Anderson Valley Land Trust Incorporated, Boonville, Ca.
Anderson Valley Senior Citizens Center Inc., Boonville, Ca.
Anderson Valley Volunteer Firefighters Association, Boonville, Ca.
Anderson Woods Inc., Henderson, Ky.
Anderson Workshop Advisory Board, Anderson, S. C.
Anderson Young Ballet Theatre Inc., Anderson, In.
Anderson Youth Camp, Clemson, S. C.
Anderson Youth Soccer League, Anderson, Ca.
Anderson-Cherokee Community Enrichment Services, Jacksonville, Tx.
Anderson-Cohn Corporation, Dallas, Tx.
Anderson-Cottonwood Adult Daycare Inc., Cottonwood, Ca.
Anderson-Cottonwood Christian Assistance Inc., Anderson, Ca.
Anderson-Huffman Scholarship Trust Fund, Cleveland, Oh. (4)
Anderson-Lee Library Inc., Silver Creek, N. Y.
Douglas G. Anderson-Leigh R., Elmira, N. Y. (4)
Anderson-Leon County Medical Alliance Inc., Palestine, Tx.
Anderson-Madison County Homeless Task Force, Anderson, In.
Anderson-Oconee Council on Teen Pregnancy Prevention Inc., Anderson, S. C.
Anderson-Paffard Foundation Incorporated, New London, Ct. (4)
Anderson-Rogers Foundation Inc., New York, N. Y. (4)
Andersons Emergency Kitchen Inc., Anderson, S. C.
Andersons Fund Supporting Organization, Toledo, Oh.
Anderson-Stephenson Perpetual Care Tr, Columbia, Tn. (6)
Anderson-Terrell-Keeler Community Development Corporation, Montgomery, Al. (4)
Andersonville Baptist Seminary Inc., Camilla, Ga.
Andersonville Development Corporation Nfp, Chicago, Il.
Andersonville Elementary Parent Teacher Organization, Davisburg, Mi.
Andersonville Guild Inc., Andersonville, Ga.
Anderton Bentley Fund 400112700, Cincinnati, Oh. (4)
Andes Business School Inc., Chicago, Il.
Andes Childrens Foundation, Until May 2008, Plano, Tx.
Andes Foundation, Ogden, Ut.
Andes Society for History & Culture Endowment Fund Tr Natl Bank Delawa, Walton, N. Y.
Ben and Esther Rosenbloom Foundation Inc., Baltimore, Md. (4)
And God Said Ministries Inc., Houston, Tx.
And God Said Tree of Life Christian Church End Time Ministries Inc., Detroit, Mi.
Andhow Theater Company I. Inc., Brooklyn, N. Y.
Andhra Adventists Association, Germantown, Md.
Andhra Devanga Sangham of North America, Glendale Hts, Il.
Andhra Medical College of North America, Until December 2009, Flossmoor, Il.
Andi Collins Foundation, Newport Beach, Ca. (4)
Andiamo Motorcycles Charity Inc., Until December 2007, Haworth, N. J.
Andice Cemetery Association, Georgetown, Tx. (6)
Andien-Phuchung, Glen Allen, Va.
Andimi Relief Fund, Until December 2009, Wichita, Ks.
Andisheh Center, Portland, Or.
Andite Corporation, Chicago, Il.
And Justice for All, Salt Lake Cty, Ut.
E. Rhodes and Leona B. Carpenter Foundation, Philadelphia, Pa. (4)
Andlinger Family Foundation, Vero Beach, Fl. (4)
Eugene G. and Margaret M. Blackford Trust for the Second Congregationa, Providence, R. I.
Andolan Inc., Jackson Hts, N. Y.
Andona Society, Andover, Ma.
And One to Grow on Incorporated, Alpharetta, Ga.
Andonie Foundation, Metairie, La. (4)
Andonios Foundation Inc., Atlanta, Ga. (4)
Andor Capital Management Foundation, Greenwich, Ct. (4)
Andore, Until December 2008, Houston, Tx.
Andover Advantage Foundation Inc., Andover, Ks.
Andover Alano Society Inc., Adover, Mn.
Andover Area Caring & Sharing Inc., Until December 2007, Andover, Ks.
Andover Area Lacrosse Association, Until September 2007, Coon Rapids, Mn.
Andover Athletic Association, Andover, Mn.
Andover Band Association Inc., Andover, Ma.
Andover Band Booster Organization, Until March 2010, Andover, Mn.
Andover Baseball Association, Anoka, Mn.
Andover Bible Chapel Inc., Andover, Ma.
Andover Center Ice Club, Andover, Mn.
Andover Chamber Music Series Inc., Andover, Ma.
Andover Cheerleading Boosters, Bloomfield, Mi.
Andover Chinese Cultural Exchange Inc., Andover, Ma.
The Andover Choral Society Inc., Andover, Ma.
Andover Christian Church, Andover, Mn.
Andover Civic Improvement Corporation, Andover, Oh.
Andover Committee for A. Better Chance Inc., Andover, Ma.
The Andover Community Fund Incorporated, Andover, Vt.
Andover Community Trust Inc., Andover, Ma.
Andover Educational Fund Inc., Andover, Me.
Andover Educational Improvement Association Inc., Andover, Ma. (4)
Andover Fish & Game Club, Andover, N. H.
Andover Football Association Inc., Anoka, Mn.
Andover Football League Incorporated, Linthicum, Md.
Andover Foundation for Archaeological Research Limited, Honolulu, Hi.
Andover Foundation Inc., Andover, Oh. (4)
Andover Free Library, Andover, N. Y.
Andover Fund for Education Inc., Andover, Ma.
Andover Girls Traveling Basketball Association, Andover, Mn.
Andover Green Lacrosse Club, Until December 2008, Andover, N. J.
Andover Hebron Marlborough Youth Services, Hebron, Ct.
Andover High School Parent Advisory Council, Until June 2009, Andover, Ma.
Andover Historic Preservation Corp, Andover, N. Y.
Andover Historical Society, Andover, N. H.
Andover Historical Society, Andover, Ma. (3)
Andover Historical Society Inc., Andover, Ks.
Andover Hockey Association Inc., Andover, Ma.
Andover Home for Aged People, Andover, Ma. (4)
Andover Hook & Ladder Company, Andover, Me.
Andover Huskies Youth Hockey Association, Andover, Mn.
Andover Instrumental Music Supporters, Bloomfield, Mi.
Andover Junior Football League Inc., Andover, Ma.
Andover Kinderfest Committee, Andover, Ia.
Andover Little League Inc., Until September 2009, Andover, Ma.
Andover Newton Theological School, Newton, Ma.
Andover Nordic Ski Club, Andover, Mn.
Andover Public Library, Andover, Oh.
Andover Public Library Friends, Andover, Ks.
Andover Regional Educational Foundation Tr, Andover, N. J.
Andover School of Montessori Inc., Andover, Ma.
Andover Senior Citizens Association Inc., Bristol, S. D.
Andover Senior Citizens Club Inc., Andover, Ks.
Andover Sister Towns Association, Until December 2009, Andover, Ma.
Andover Township Fire Department, Newton, N. J. (6)(7)
Andover Traveling Basketball Inc., Andover, Mn.
Andover Village Improvement Society, Andover, Ma.
Andover Volunteer Fire Department Inc., Andover, Oh.
Andover Youth Baseball Inc., Andover, N. Y.
Andover Youth Foundation, Andover, Ma.
Herman T. and Phenie R. Pott Foundation, St. Louis, Mo. (4)
Andrade Family Foundation, Oklahoma City, Ok. (4)
Andragathia Inc., Winter Spgs, Fl.
Andrah Foundation, Ann Arbor, Mi. (4)
Andranest Foster Homes, Plymouth, Mn.
Andras Foundation, Houston, Tx. (4)
Andre Agassi Charitable Foundation, Woodland Hls, Ca.
Andre and Elaine Suan Foundation, Westport, Ct. (4)
Andre and Elizabeth Kertesz Foundation Inc., New York, N. Y. (4)
Andre and Katherine Merage Foundation Colorado, Englewood, Co. (4)
Andre and Katherine Merage Foundation of Nevada, Newport Beach, Ca. (4)
Andre Bosse Center, Hart, Mi.
Andre D. Auteuil Family Foundation, Cranston, R. I. (4)
Andre Dawson Foundation Inc., Miami, Fl.
Andre F. Tocc Sr Family Foundation, Lafayette, La. (4)
Andre Family Foundation Inc., Melbourne, Fl. (4)
Andre Gist Memorial Foundation Inc., Until December 2009, Temple Hills, Md.

Welcome to "and Justice for all"

We believe access to justice is a fundamental right for all members of our society. Our work supports free civil legal aid programs for individuals and families dealing with poverty, violence in the home, disability, discrimination and other issues.

To Contact Providers Directly

Disability Law Center

Utah Legal Services

Legal Aid Society of Salt Lake

Additional Provider Links

Events & Popular Links

State Sovereignty and Contemporary Issues

Register for this 3 Hr CLE to benefit And Justice For All

June 13, 2013

2013 Law Day Run

Run for the Dream: Liberties and Equality for All

May 18 , 2013

"BAR SHARKS FOR JUSTICE"

Photos from the Bar Sharks for Justice Pool Tournament & Social

September 13 & 20, 2012

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2012 Newsletter

Legal Resource Guide

The Justice Gap: *The Unmet Legal Needs of Low-Income Utahns*

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We are grateful for the generous contributors who support "AND JUSTICE FOR ALL" and our mission to increase access to justice in Utah.

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DONATE NOW
Secure donations through Network for Good

Contributions in Honor of Friends, Family, or Colleagues (Mail in Form)

Rule 6.1 of the Utah Rules of Professional Conduct for Attorneys

Attachment D

DONALD J. TRUMP (Com: DJT) CD-120632 DJTFDN

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		25,000.00		25,000.00
TO: THE DONALD J. TRUMP FOUNDATION, INC			Check Date 03/23/16	Ck. No. 001699	25,000.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE

CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001699

CHECK DATE 03/23/16

CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR

[redacted]

Attachment E

DONALD J. TRUMP (Com: DJT) CD-120632 UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		2,500.00		2,500.00
TO: UNITED STATES TREASURY			Check Date 03/23/16	Ck. No. 001700	2,500.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE

CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001700

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

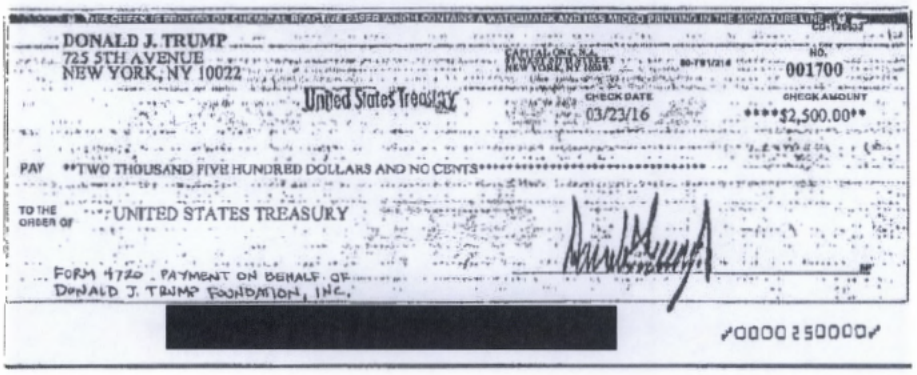
PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF UNITED STATES TREASURY

FORM 4720 PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

EXHIBIT 4



DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 PRESIDENT STREET
NEW YORK, NY 10043

No. 001700

United States Treasury

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF ***UNITED STATES TREASURY

FORM 4720 - PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

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EXHIBIT 5

Morgan Lewis

MEMORANDUM

TO: The Donald J. Trump Foundation

FROM: Alexander Reid
Celia Roady

DATE: May 10, 2016

SUBJECT: Overview of Federal Tax Rules Applicable to Private Foundations

As a private foundation, the Donald J. Trump Foundation (the "Foundation") is subject to certain federal tax law restrictions on its operations. It is important for the Foundation's directors and officers to understand these restrictions because violations may subject the Foundation and, in some cases its directors and officers, to excise taxes.

This memorandum is intended to provide a basic outline of certain federal tax rules that are relevant to the Foundation, focusing in particular on the applicable grantmaking and lobbying rules, to assist the Foundation staff in executing the Foundation's grantmaking and other activities.

I. Background: Private Foundation Classification

Every Section 501(c)(3) organization is classified as either a public charity or a private foundation. The classification is based on the nature and diversity of the sources of the organization's financial support. Private foundations receive support from relatively few sources, often a corporation, family, or individual, while public charities receive support from multiple sources. Private foundations are subject to a number of restrictions that do not apply to public charities, based on concerns that private foundations may be more vulnerable to abuse. With these rules, Congress intended to foreclose any potential for abuse, even prohibiting some transactions that would be beneficial to a foundation.

II. Excise Tax Provisions Affecting Private Foundations

Congress enacted several provisions to address perceived or potential abusive activities by private foundations. The following provisions were created to address concerns that officers and directors may use assets of a foundation to benefit the individuals involved with the foundation rather than charitable programs, would fail to use prudence in managing foundation assets, or would use of foundation assets for non-charitable purposes.

A. Code Section 4941: Self-Dealing

Section 4941 imposes an excise tax on each act of self-dealing between a "disqualified person" and a private foundation. Disqualified persons include directors, officers, substantial contributors to the foundation and certain family members of the above, as well as government officials at certain levels.

The statutory definition of self-dealing is broad, and includes the following transactions:

1. the sale, exchange or leasing of property;
2. lending of money or extensions of credit (other than the lending of money to a private foundation on an interest-free basis);

3. furnishing of goods, services, or facilities (other than by a disqualified person at no charge to the foundation);

4. payment of compensation (other than reasonable compensation for certain personal services); and

5. transfer to, or use by or for the benefit of, a disqualified person of the income or assets of the foundation.

The self-dealing rules are very strict. There is no exception for inadvertent violations, and even transactions that clearly benefit the foundation may be subject to tax as an act of self-dealing. For example, a disqualified person may not rent space to a private foundation, even at a below-market rate.

The self-dealing excise tax requires the self-dealing transaction to be undone so that the funds are returned to the foundation. In addition, excise taxes are imposed on the disqualified person who has engaged in the self-dealing transaction and on any foundation manager who knowingly participates in the transaction. The tax liabilities under Section 4941 are imposed on a two tier system. At the first level, disqualified persons are taxed at a rate of 10% of the "amount involved" in the act of self-dealing. Foundation managers are taxed at a rate of 5% of the amount involved (up to a maximum of $20,000 per act). Where the self-dealing transaction involves the use of money (i.e., a loan) or other property, the "amount involved" generally means the greater of the amount paid for the use of the property or fair market value for the period for which the money or other property is used. Thus, for example, if a private foundation leases space from a disqualified person, the amount involved is the greater of the amount of rent received by the disqualified person from the foundation or the fair rental value of the building for the period the foundation uses the building.

A second tier of taxes is imposed at much higher rates where an act of self-dealing has occurred and is not undone within a certain specified period of time. The rate imposed on a disqualified person who fails to correct the act of self-dealing is 200% of the amount involved, and the rate imposed on foundation managers is 50% of the amount involved (capped at $20,000).

B. Code Section 4942: Mandatory Distributions

To ensure that foundations distribute assets for charitable purposes each year, Section 4942 requires a private foundation to make annual "qualifying distributions" in an amount equal to or greater than 5% of its net investment assets. The amount that a foundation must distribute is calculated annually; however, the foundation has two years in which to make qualifying distributions of that amount – the year for which the distributable amount is calculated and the subsequent year.

Qualifying distributions generally include grants to public charities and expenditures for charitable purposes, including administrative expenses associated with the conduct of the foundation's charitable activities and for the acquisition of assets that will be used for charitable purposes. Amounts set aside for future long-term charitable purposes also may be treated as qualifying distributions if certain conditions are met.

If a foundation distributes more than is necessary to meet its distribution requirements in a given year, those excess qualifying distributions can be carried forward to reduce the distributable amounts in the following five years. For example, assume that a private foundation has distributable amounts for 2012, 2013 and 2014 of $1,000 each year; it makes no qualifying distributions in 2012; and it makes a qualifying distribution of $2,500 in 2013. The 2013 distribution will satisfy the $1,000 distribution requirements for 2012 and 2013. Moreover, the foundation will carry forward the $500 excess qualifying distribution to apply to its distributable amounts for the years 2014 through 2018.

Failure to comply with the distribution requirement results in an initial penalty tax of 30% of the foundation's undistributed income (the amount which should have been, but was not, paid out). The

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foundation will receive notice of its failure to meet the distribution requirement and will have 90 days to correct the problem by making additional qualifying distributions. If the foundation does not make the corrective qualifying distributions in a timely manner, Section 4942 imposes an additional tax of 100% of the amount remaining undistributed.

C. Code Section 4943: Excess Business Holdings

Section 4943 prohibits a private foundation from owning more than specified equity interests in business enterprises including corporations, partnerships, estates or trusts. This provision was enacted out of concern that significant ownership in a business might divert foundation assets and attention from their intended charitable purposes.

While the rules are fairly complex, a private foundation, together with all disqualified persons, generally may not hold more than 20% voting stock in a business enterprise. The limit increases to 35% if effective control of the business is in the hands of one or more persons who are not disqualified persons. These rules do not apply if the foundation owns 2% or less of a business, if the business engages in activities that are substantially related to the foundation's charitable purposes, or if at least 95% of the gross income of the business is derived from passive sources, such as rent. Since it can be difficult to track the equity holdings of all disqualified persons, many foundations avoid the application of the excess business holding rules by not exceeding 2% ownership of any business.

If a foundation acquires business holdings other than by purchase (e.g., by gift or bequest), and the additional holdings would result in the foundation having excess business holdings, the foundation effectively has five years to reduce those holdings to permissible levels. The IRS can allow an additional five-year period for the disposition of excess business holdings in the case of an unusually large gift or bequest.

The initial tax imposed on a foundation with excess business holdings is 10% of the value of such holdings during the taxable year. The amount of the excess holdings is determined as of the day during the tax year when the foundation's excess holdings in a business enterprise were the greatest. If the foundation fails to divest itself of the excess holdings within a certain period of time, there is an additional tax of 200% of their value.

D. Code Section 4944: Jeopardy Investments

Section 4944 prohibits a private foundation from investing its charitable assets in an imprudent manner. To ensure that investments do not jeopardize the ability of the organization to accomplish its exempt purposes, the regulations provide that:

> [A]n investment shall be considered to jeopardize the carrying out of the exempt purpose of a private foundation if it is determined that the foundation managers, in making such investment, have failed to exercise ordinary business care and prudence, under the facts and circumstances prevailing at the time of making the investment, in providing for the long- and short-term financial needs of the foundation to carry out its exempt purposes.

No category of investments is a *per se* violation of Section 4944, but certain types of investments may be closely scrutinized by the IRS (trading in securities on margin, trading in commodities futures, buying puts, calls and straddles, selling short, etc.).

Section 4944 does not apply to an investment that is contributed to a private foundation. However, there may be fiduciary and investment management concerns that would compel a foundation to dispose of some property acquired by gift, such as to provide for greater diversification. There is also an exception from Section 4944 for investments that qualify as "program-related" investments for which the primary purpose is to achieve a charitable objective rather than to produce income. For example, a foundation

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may be able to further its charitable purpose of improving an economically depressed area by making loans to local corporations when commercial financing is unavailable.

An initial tax of 10% of the amount of the investment is levied on the foundation for any violation of Section 4944. In addition, a 10% tax (up to a maximum of $10,000) may be imposed on the foundation managers. A second-level tax of 25% may be imposed on the foundations (5% for the foundation managers, up to a maximum of $20,000) if the jeopardy situation is not corrected with a certain period.

E. Code Section 4945: Taxable Expenditures in General

Section 4945 places a series of restrictions on types of grants that private foundations may make. It defines the following as "taxable expenditures":

- any amount paid or incurred to engage in lobbying activities;
- any expenditure to influence the outcome of any specific public election or to conduct a voter registration drive;
- any grant to an individual for travel, study, or other similar purpose, unless (1) the grant is awarded on an objective and nondiscriminatory basis, and (2) the grant is made pursuant to a procedure approved in advance by the IRS;
- any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made; and
- any amount paid or incurred for any noncharitable purpose, other than expenditures to acquire investments to produce income that will be used in furtherance of charitable purposes.

Section 4945 imposes a first-tier tax of 20% of each taxable expenditure on the private foundation. In addition, a 5% first-tier tax (up to a maximum of $10,000) is imposed on private foundation managers who knowingly make taxable expenditures. Failure to correct the expenditure in a certain period of time will result in the imposition of a second-tier of tax: 100% of the amount of the expenditure on the foundation and 50% (up to a maximum of $20,000) on foundation managers.

F. Code Section 4955: Taxes on Political Expenditures of Section 501(c)(3) Organizations

As discussed above, Section 501(c)(3) prohibits all organizations described in that section from engaging in political activity. Section 4945 regarding taxable expenditures includes a separate prohibition against the use of private foundation funds for election activities. Congress later enacted Section 4955 which imposes excise taxes similar in structure to those imposed by Section 4945 on political expenditures of Section 501(c)(3) organizations. The provision provides that if a tax is imposed with respect to a political expenditure made by a private foundation, that expenditure is not treated as a political expenditure for purposes of Section 4945.

III. Taxable Expenditures and Grants to Organizations and Individuals

The tax laws place certain restrictions on the grantmaking activities of private foundations. These rules, which are designed to ensure that private foundations expend their assets exclusively for charitable purposes, can be quite complicated and require that a private foundation pay close attention to both the purposes of its grants and the nature and tax status of its grantees.

As discussed above, Section 4945 places restrictions on the grant activities of private foundations in order to limit the purposes and activities for which these types of organizations can spend their funds. A

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"taxable expenditure" is defined to include any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made.

To comply with these rules, the Foundation will need to conduct basic due diligence about the tax status of its grantees and determine that each grant will be used for a permissible purpose, i.e., one that would not constitute a taxable expenditure. In addition, depending on the tax status of the grantee, the Foundation may have ongoing monitoring requirements over the grant. The following is a discussion of the necessary steps when grants are made to: (1) Section 501(c)(3) public charities and governmental entities, (2) Section 501(c)(3) private foundations, (3) noncharitable organizations, (4) foreign organizations (both charitable and non-charitable), and (5) individuals.

A. Grants to Public Charities and Governmental Entities

The basic requirements governing grants to public charities are fairly straightforward. They are easy to satisfy and will place the least amount of administrative burden on the Foundation's staff. In most cases, the Foundation will simply need to confirm that the organization is indeed a public charity. For general support grants, the Foundation need not make a determination about the purposes of the grant, since the organization will use the funds in its general charitable program. Grants for a particular project, in contrast, will require that the Foundation confirm that the project itself is charitable.

Specifically, the Foundation will need to:

- obtain the organization's information including its name, address, and employer identification number (EIN). It is not sufficient to obtain only the grantee's name, as other organizations may have similar names;
- confirm the organization's tax status (Section 501(c)(3) exemption and public charity status) using a tool such as the IRS EO Select Check tool, which lists all of the organizations which are exempt under Section 501(c)(3). This publication may be accessed at https://www.irs.gov/Charities-&-Non-Profits/Exempt-Organizations-Select-Check. IRS Publication 78 is outdated and cannot be used for this purpose. There are other services that offer a similar product such as the GuideStar Charity Check. It is important to search organizations based on the EIN rather than the name whenever possible because many organizations have similar names. It is also important to verify that the name and location match those provided by the organization; and
- in the case of a grant to fund a specific project, determine that the grant will be used for charitable purposes and not for impermissible purposes (e.g., lobbying or political activity).

Once the Foundation has determined that an organization qualifies as a public charity and, in the case of a project grant, is satisfied that the purposes of the grant, it may release the grant funds. Grants to governmental entities (including the agencies or instrumentalities of foreign governments) are treated as grants to public charities so long as such grants are made exclusively for public purposes, and grant letters to governmental entities should include this statement.

B. Expenditure Responsibility Grants: Grants to Private Foundations and Noncharitable Organizations

Grants to private foundations and noncharitable organizations involve a greater degree of oversight than grants to public charities,[1] and require that the Foundation exercise "expenditure responsibility" with

[1] The Foundation is not precluded from funding non-charitable organizations, so long as such grants are made solely for charitable purposes.

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respect thereto. In this regard, the Foundation must "exert all reasonable efforts and establish adequate procedures" to (1) see that the grant is spent solely for the purposes for which it is awarded, (2) obtain full and complete reports from the grantee on how grant funds are spent, and (3) make full and detailed reports with respect to such grants to the IRS.

Prior to making an expenditure responsibility grant, the Foundation will need to conduct a limited "pre-grant inquiry" into the potential grantee. This process will enable the Foundation to obtain basic information about the activities, history and relevant experience of the grantee organization and its managers, and such other information as may be necessary for the Foundation's consideration of the grant and the organization's ability to accomplish the purposes and goals thereof. The Foundation is not required to conduct such an inquiry with respect to past grantees that have complied with the requirements of their previous grants and have submitted all required reports and information.

After the grant has been approved, the Foundation and the grantee must execute a grant agreement specifying the terms of the grant, including the permissible uses of funds. This agreement will describe the purpose of the grant and the grantee must at a minimum agree to (1) repay any part of the grant which is not used for the purposes of the grant, (2) provide full and complete annual reports detailing how the grant funds were spent, compliance with the terms of the grant and the progress made toward accomplishing the purposes of the grant, (3) maintain records of receipts and expenditures and make its books available for inspection by the Foundation, and (4) not use grant funds for any impermissible purposes including lobbying or political activity. In the case of a grant to a noncharitable organization, the grantee must also agree to maintain all of the grant funds in a separate fund that is dedicated to charitable purposes.

The grantee must provide the Foundation with annual reports detailing how it spent the grant funds, as well as the steps taken to comply with the terms of the grant and the progress made towards accomplishing its purposes. These reports must be furnished within a reasonable time period following the close of each fiscal year during which grant funds were expended.

Following the completion of the grant, the grantee must provide the Foundation with a final report detailing how the grant funds were spent and describing the progress made towards achieving the purposes of the grant. This report is due within a reasonable time after the end of the tax year in which the grant was completed and it is not necessary for the grantee to provide a separate annual report for that year. Please note that the Foundation is not required to verify the information contained in these reports, unless it has reason to doubt the accuracy or reliability of such information.

Although grants made to noncharitable organizations for charitable purposes count towards meeting the Foundation's annual minimum distribution requirement (as of course do grants to public charities),[2] grants to private foundations will only count if they satisfy the so-called "out of corpus" rules. Under these rules, a grant from one private foundation to another must be spent by the grantee organization no later than one year following the end of the tax year in which the grant was made and the expenditure by the grantee private foundation must be treated as having been made "out of corpus." For these purposes, only the portion of a grantee foundation's distributions that exceeds the amount necessary to satisfy its own minimum distribution requirement for either the immediately prior tax year or the current tax year will be treated as having been made out of corpus. While this rule appears complicated to administer, a U.S. private foundation's form 990-PF will contain all the information necessary for the Foundation to make a determination on how to treat a grant to such private foundation for the purpose of calculating the Foundation's own minimum distribution requirement. Moreover, as a practical matter, since the Foundation has such a significant amount of excess qualifying distributions, it may, in the near

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[2] Under Section 4942, a private foundation is required to make annual "qualifying distributions" in an amount equal to 5% of its net investment assets.

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term, simply disregard these types of grants for purposes of satisfying the annual minimum distribution requirement.

C. Grants to Foreign Organizations

In general, the rules described above with respect to grants to charitable organizations, private foundations and noncharitable organizations apply to their foreign equivalents. The difficult part is, of course, determining how a particular foreign organization would be treated for U.S. tax purposes and then applying the U.S. tax requirements in the context of the laws and customs to which the foreign organization is subject.

If a foreign organization has received a ruling or a determination letter from the IRS that it is described in either Section 509(a)(1), (2) or (3) (i.e., it is considered a public charity rather than a private foundation), then the Foundation may treat the organization in the same manner as a domestic public charity. In the absence of such a ruling, the Foundation may make a "good faith determination" that the organization would so qualify. This determination must be based on an opinion of counsel (or other qualified tax practitioner) of either the Foundation or the grantee that the organization is the foreign equivalent of a U.S. public charity. In either case, the document needs to contain sufficient information about the organization's operations and support for the IRS to determine that the organization qualifies as a public charity. Thus, the organization will generally be required to provide detailed financial information, information about its organizational structure and activities.

In all other cases—whether the organization in question is noncharitable or the foreign equivalent of a private foundation—the Foundation must exercise expenditure responsibility over the grant and, where applicable, require that grant funds be kept in a segregated account devoted to charitable purposes.

Finally, the Foundation may treat grants to foreign organizations in the same manner as it would treat grants to their domestic counterparts for purposes of meeting its annual minimum distribution requirement. Thus, grants to foreign public charities and noncharitable organizations, as well as grants to the foreign private foundations where the grant satisfies the out of corpus rules, may be counted as qualifying distributions.[3]

The IRS recognizes that it is often difficult for a private foundation to determine whether a foreign organization should be treated as a public charity or a private foundation. As a result, the IRS permits U.S. private foundations to treat grants to foreign organizations in the same manner as grants to noncharitable organizations, without inquiring into the organization's tax status or verifying that the funds were spent out of corpus. Thus, if the Foundation exercises expenditure responsibility and requires that grant funds be maintained in a segregated account dedicated for charitable purposes, it will be able to treat the grant as a qualifying distribution for purposes of its minimum distribution requirement. Unless the Foundation has good reason to believe that a foreign grantee would qualify as a public charity, it should treat the organization as noncharitable grantee and monitor the grant accordingly.

D. Grants to Individuals

Generally, a private foundation may make grants to individuals for one or more charitable purposes such as providing direct assistance to those in need. However, if a private foundation intends to make grants to individuals for travel, study or other similar purposes, it must first obtain one-time approval for its grant procedures from the IRS. In addition, all such grants must be awarded on an objective and nondiscriminatory basis and constitute either (1) a qualified scholarship or fellowship for study at an educational institution, (2) an award or prize given to a member of the general public, or (3) a grant to

[3] Monitoring the out of corpus requirement for grants to foreign private foundations is often quite difficult and complicated as such organizations (unlike U.S. private foundations) do not generally maintain their records in a manner that facilitates the necessary calculations.

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achieve a specific objective, produce a report or other similar product or improve or enhance a literary, artistic, musical, scientific, teaching or other similar capacity, skill or talent of the grantee.

The procedures that a private foundation establishes for making grants for travel, study or similar purposes, must ensure that all awards are consistent with the purposes of the foundation and that they satisfy the requirements enumerated above. The foundation will be required to have an independent selection committee and there can be no direct or indirect benefit to members of the selection committee in the choice of one candidate over another. Grant procedures must ensure, among other things, that grantees are chosen from a sufficiently broad class of potential recipients, that objective selection criteria and performance measures are used to determine awards and that adequate reporting requirements are implemented. In the event the Foundation is interested in establishing an individual grant program, please note that we will need to obtain prior IRS approval of the grant procedures used in connection therewith.

Finally, these rules do not preclude the Foundation from hiring employees or consultants to conduct research or to provide services on its behalf. However, in such cases, it must be clear that the employee or consultant is carrying out the project on behalf of the Foundation and that the Foundation retains all rights to the work product produced by the employee or consultant.

IV. Taxable Expenditures and Lobbying Activities

As discussed in Section II above, Section 4945 prohibits private foundations from expending funds for lobbying, and any such expenditures are subject to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis.

Lobbying for these purposes includes both direct lobbying and grassroots lobbying. Direct lobbying is defined as an attempt to influence legislation through communication with a legislator that refers to specific legislation and reflects a view on such legislation. Grassroots lobbying is an attempt to influence legislation through communication with the public that refers to specific legislation, reflects a view on such legislation and includes a "call to action."

A legislator is any member or staff of a legislative body, including Congress, state legislatures, local councils and other similar bodies that enact laws. It does not include executive, or administrative bodies or officials, unless they have responsibility over legislative matters.

A. Lobbying Exceptions

Certain exceptions to the definition of "lobbying" allow private foundations to engage in advocacy activities without violating the lobbying prohibition. The most relevant exceptions include:

1. Nonpartisan Analysis, Study or Research

Lobbying does not include preparation or funding of nonpartisan analysis, study or research. The research may have a point of view, advocate for a position, and even conclude that legislation is appropriate to achieve a given objective, as long as it presents a "sufficiently full and fair exposition of the pertinent facts to enable the public or an individual to form an independent opinion or conclusion."[4] This exception generally covers reports that include a balanced examination of both sides of an issue before reaching a conclusion.

2. Examinations of Broad Social, Economic, and Similar Problems

[4] Treas. Reg. § 53.4945-2(d)(1)(ii).

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Such examinations may focus on topics that are the subject of specific legislation, provided that the examination does not refer to the legislation or make statements encouraging the readers to take action with respect to such legislation.

3. Technical Advice or Assistance to a Governmental Body in Response to a Written Request

Lobbying does not include providing technical advice such as written or oral testimony to a legislative body, committee or subcommittee in response to a written request, even if the testimony involves proposed legislation about which the foundation expresses a view. The technical advice must be made available on a bipartisan basis, and the exception does not apply to advice provided to an individual legislator.

4. Self-Defense

A private foundation threatened by legislative proposals affecting the foundation's existence, powers, duties, tax-exempt status, or the deductibility of contributions may engage in direct lobbying in self-defense (but not grassroots lobbying).

B. Grantmaking to Organizations that Lobby

In general, the prohibition against lobbying expenditures by private foundations does not extend to grants made to public charities that lobby. Private foundations may make general support grants to public charities that lobby, provided that the grants are not specifically earmarked to be used for lobbying purposes. A grant is considered "earmarked" if it is made pursuant to an agreement, either written or oral, that a grant will be used for specific purposes.

Private foundations may also make specific project grants to public charities that lobby provided that the specific project grant is not earmarked for lobbying and the total amount given to the grantee in a taxable year for that project, plus any other grants given by the foundation for that project, does not exceed the amount budgeted by the grantee for nonlobbying program activities. In determining whether a grant meets these requirements, a private foundation may rely on budget documents or other sufficient evidence provided by the grantee. Both the general and specific project grant regulations apply equally to grants to electing and nonelecting public charities.

V. Taxable Expenditures and Political Activity

As discussed in Section II above, Sections 501(c)(3), 4945 and 4955 prohibit private foundations from expending funds for political campaign activities and any such expenditures are subject to the same to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis. A private foundation may also lose its exemption for engaging in any amount of political campaign activity. Any grant made to a recipient that is not a Section 501(c)(3) organization should specifically prohibit the use of the grant funds for political campaign activity. If the grant is being made to an organization that does engage in political campaign activity, such as a Section 501(c)(4) or 501(c)(6) organization, the grant should be restricted for a charitable project that does not include any political campaign activity. Further, a private foundation cannot make a grant to an organization that is formed for the purpose of engaging in political activity, such as Section 527 organization.

* * *

The rules governing private foundations are intended to ensure that all private foundation assets are devoted exclusively for charitable purposes. The Foundation and its managers should understand these rules and implement procedures to ensure compliance.

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STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

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political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

FOIL 160623 000050
FOIL 160752 002482 FOIL 160650 001194

Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

FOIL 160623 000051
FOIL 160752 002483
FOIL 160650 001195

The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

This was an isolated occurrence. From January 1, 2013 to the present, there have been no other similar incidents. To prevent any mistakes in the future, the Foundation's staff received training on May 11, 2016, led by legal counsel specializing in tax-exempt organizations law, regarding the federal tax rules and regulations applicable to private foundations. As part of this training, Foundation staff were advised to collect additional information about proposed grantees using the IRS Exempt Organizations Select Check tool to verify the tax status of potential grantees based on their taxpayer identification numbers rather than relying solely on their names. This will eliminate the possibility of confusion in the circumstance when two organizations share the same name. The Foundation will also provide its accountants with the name, address, and taxpayer identification number of its grantees in the future to ensure correct Form 990-PF reporting.

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

FOIL 160623 000053
FOIL 160752 002485
FOIL 160650 001197

STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

Mr. Allen Weisselberg
The Donald J. Trump Foundation
725 Fifth Avenue
New York, NY 10022

Dear Mr. Weisselberg:

I write in response to your letter of June 28, 2016 and to request additional information concerning the contribution of $25,000 made by The Donald J. Trump Foundation ("the Foundation") to an organization called And Justice for All. In your letter, you advised me that the Foundation was reimbursed for the donation it made to And Justice for All.

Within ten days of the date of this letter, please provide me with the following additional information concerning the contribution and the Foundation's actions concerning it:

A copy of the check to And Justice for All, both front and back, or other record of the payment if the contribution was not paid by check.

The name of the individual or entity from which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating to the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

A copy of the form 4720 submitted to the IRS by the Foundation.

A copy of the check, both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393

http://www.charitiesnys.com

STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

Mr. Allen Weisselberg
The Donald J. Trump Foundation
725 Fifth Avenue
New York, NY 10022

Dear Mr. Weisselberg:

I write in response to your letter of June 28, 2016 and to request additional information concerning the contribution of $25,000 made by The Donald J. Trump Foundation ("the Foundation") to an organization called And Justice for All. In your letter, you advised me that the Foundation was reimbursed for the donation it made to And Justice for All.

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The name of the individual or entity from which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating to the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

A copy of the form 4720 submitted to the IRS by the Foundation.

A copy of the check, both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

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A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393
http://www.charitiesnys.com

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

ERIC T. SCHNEIDERMAN
ATTORNEY GENERAL

DIVISION OF ECONOMIC JUSTICE
CONSUMER FRAUDS & PROTECTION BUREAU

April 5, 2016

[redacted]

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

APR - 8 2016

COPY OF WITHIN PAPER
RECEIVED

Our File Number: **2016-1280708**
Company: Donald J. Trump Foundation

Dear [redacted]

On behalf of Attorney General Eric T. Schneiderman, I am writing to notify you that we have received your correspondence.

We are forwarding your correspondence to the bureau within our office shown below for whatever action they deem appropriate.

That bureau will contact you in the near future.

Very truly yours,

Ronald Furan

Ronald Furan
Bureau of Consumer Frauds and Protection

cc: New York State Office of the Attorney General
Charities Bureau
120 Broadway 3rd Floor
New York, NY 10271-0332

RECEIVED
NYS Office of the Attorney General
MAR 28 2016
Consumer Frauds Bureau
Albany, New York

3/25/2016

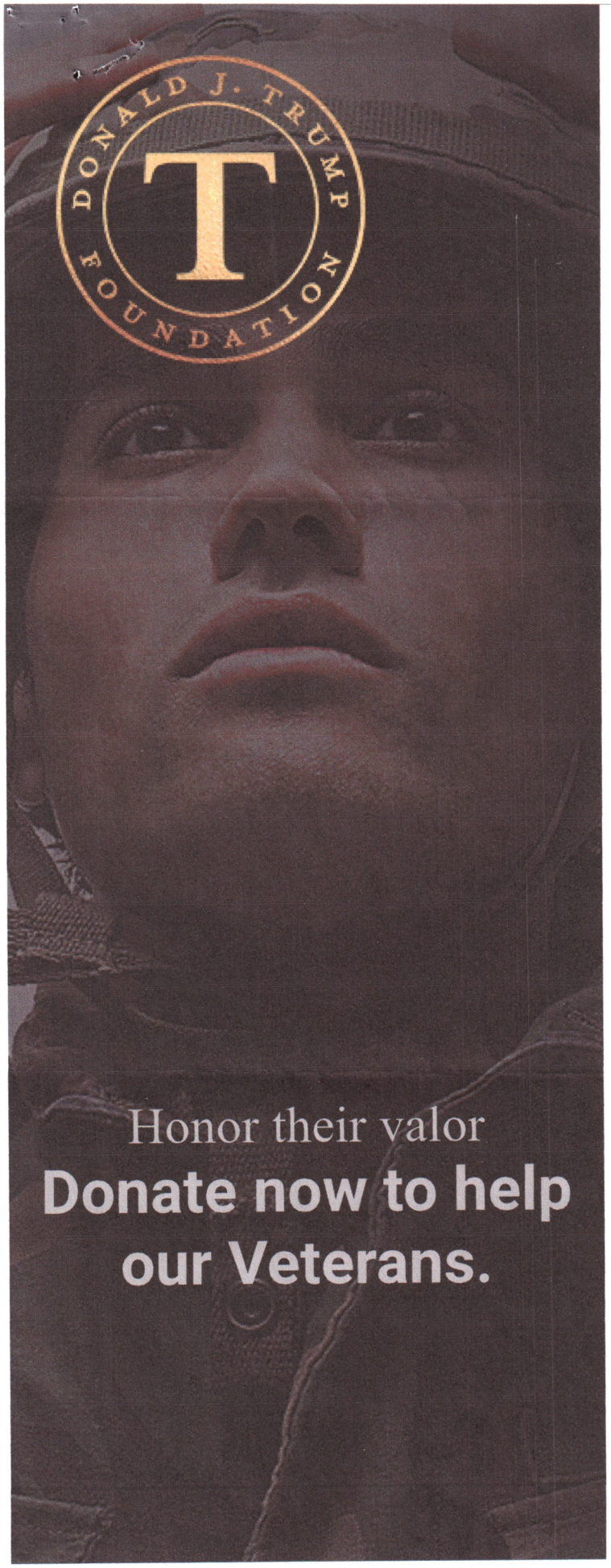
To NY Attorney General:
While I do believe that americans have the right to vote for who they want, it is my belief that Donald Trump should be stopped.

He is committing Consumer Fraud with his wounded warriors SCAM! His website clearly states that 100% of our donations goes directly to veterans needs. Thus far it states he has raised $1,670,000 yet a very small % was donated. I tried to make a donation of one cent and it said the minimum was $1.00 yet changed my $ amount to $10.00.

This man is a fraudster. This money goes to his own 501 (c) (3) foundation.

I suggest you look into this Scam before he destroys America.
He also states blatently that his campaign is "self funded" yet he has taken in over $19 million

[redacted]



I WANT TO SUPPORT OUR VETERANS

100% of your donations will go directly to Veterans needs

OVER $1,670,000 RAISED ONLINE

How much would you like to donate?

$10 $20 $50

$100 $500 Custom

10.00

CREDIT CARD DETAILS

xxxx xxxx xxxx xxxx

Billing Zipcode CVC

Expiration Date:

Select Month Select Year

BILLING DETAILS

Full Name Email

FOIL 160752 002492
FOIL 160623 000060
FOIL 160650 001204

DONATE

The Donald J Trump Foundation is a 501(c)(3) nonprofit organization. An email confirmation with a summary of your donation will be sent to the email address provided above.

FOIL 160752 002493
FOIL 160623 000061
FOIL 160650 001205

(http://sports.politicususa.com/)

Politicus SPORTS

Trump Busted: Money From Fundraiser To Go To His Foundation Not Veterans Groups

By Sarah Jones (http://www.politicususa.com/author/sarah-jones-2-2-2-2-2-2) on Thu, Jan 28th, 2016 at 4:48 pm

352
SHARES

(http://www.facebook.com/sharer.php?u=http://www.politicususa.com/2016/01/28/trump-busted-money-fundraiser-foundation-veterans-groups.html&t=Trump Busted: Money From Fundraiser To Go To His Foundation Not Veterans Groups)

(https://twitter.com/share?url=http://www.politicususa.com/2016/01/28/trump-busted-money-fundraiser-foundation-veterans-groups.html&text=Trump+Busted%3A+Money+From+Fundraiser+To+Go+To+His+Foundation+Not+Veterans+Groups via @politicususa)

(https://plus.google.com/share?url=http://www.politicususa.com/2016/01/28/trump-busted-money-fundraiser-foundation-veterans-groups.html)

(http://www.linkedin.com/shareArticle?mini=true&url=http://www.politicususa.com/2016/01/28/trump-busted-money-fundraiser-foundation-veterans-groups.html&title=Trump Busted: Money From Fundraiser To Go To His Foundation Not Veterans Groups&summary=&source=Politicus USA)

(http://pinterest.com/pin/create/button/?url=http%3A%2F%2Fwww.politicususa.com%2F2016%2F01%2F28%2Ftrump-busted-money-fundraiser-foundation-veterans-groups.html&media=http://www.politicususa.com/wp-content/uploads/2015/09/donald-trump-fox-oreilly.jpg&description=Trump Busted: Money From Fundraiser To Go To His Foundation Not Veterans Groups)

read%20it%20on%3A%20http%3A%2F%2Fwww.politicususa.com%2F2016%2F01%2F28%2Ftrump-

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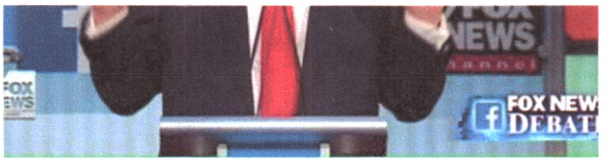
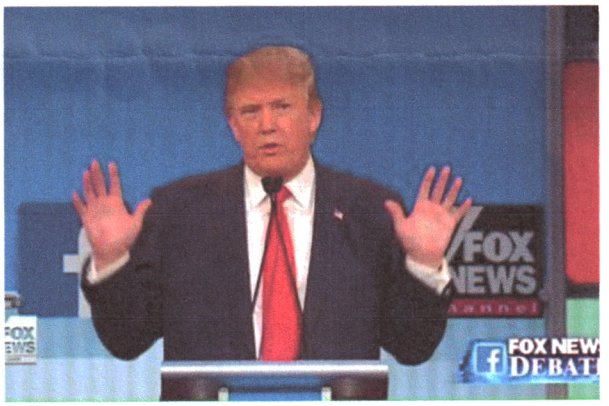


Compensation Consultants

Compensation plan design & strategy for public, private and non-profits



As part of his middle finger to Fox News for not stabbing Megyn Kelly in the back, Trump is sitting out tonight's Republican debate and running counterprogramming. Trump is claiming to be raising money for veterans causes at a hastily tossed together "fundraiser" for veterans at Drake University during the debate.

But the donations actually go to Trump's foundation, which doesn't have a good record of donating to veterans groups or their causes.

Trump's newly registered veteran donation site claims "100% of your donations will go directly to Veterans needs," but the staff at the conservative Federalist put 1 and 1 together and they didn't get 2.

"There's only one problem: 100% of the money raised on the site goes directly to Donald Trump's personal non-profit foundation, according to a disclosure listed at the bottom of the page," The Federalist (http://thefederalist.com/2016/01/28/trumps-new-pro-veterans-website-directs-all-donations-to-trumps-personal-foundation/) staff determined (wisely crediting "Federalist staff", lest Donald Trump decide why not when he next ponders killing journalists like his pal Putin).

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The Federalist's digging revealed that this special donation site was set up by the people who did Donald Trump's campaign domain and Trump's foundation does not have a history of donating to veterans or their causes. In fact, they point out that Forbes (http://www.forbes.com/forbes/welcome/#1c7a97d06c9e) found that barely 1% of Trump's foundation's donations went to organizations that support veterans.

From the Federalist:

> Trump's personal non-profit foundation, the Donald J. Trump Foundation, does not have a history of donating much money to veterans or to veterans' causes. According to a recent analysis of the organization's spending history (http://www.weeklystandard.com/for-years-trumps-charity-gave-veterans-little-more-than-peanuts/article/2000776) by the *Weekly Standard*, Trump's non-profit donated more money to the Clinton Foundation than it did to veterans causes.

Noting that Trump's foundation "gave only $57,000 to veterans groups", the Federalist quoted from a 2015 analysis done by *Forbes* (http://www.forbes.com/sites/emilycanal/2015/12/03/donald-trump-veterans/#1c7a97d06c9e) :

> The Donald J. Trump Foundation has donated $5.5 million to 298 charities between 2009 and 2013 (the most recent year available), according to the non-profit's 990 tax forms from those years. Of that, only $57,000 has been donated to seven organizations that directly benefit military veterans or their families, Forbes found. Wounded Warriors was not among the organizations Trump's foundation gave to in that time period.
> Forbes also found that Trump, who we estimate is worth $4.5 billion, has not made personal contributions to his foundation during the same time period. We reached out to his spokespeople for comment, but did not hear back before publishing.

If Donald Trump wants to raise money for veterans, why does it

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need to be funneled through his foundation and how can he possibly claim that 100% of that money is going to veterans, given the costs of running a foundation and the foundation's track record with veterans issues.

The Trump campaign hasn't even said which, if any, veterans groups it's working with, though they mentioned the Wounded Warrior Project (http://www.politicususa.com/2016/01/28/cnn-msnbc-televise-donald-trumps-exploitation-veterans.html), but that organization has come under new scrutiny (http://www.cbsnews.com/news/wounded-warrior-project-accused-of-wasting-donation-money/) for potentially wasting 40% of all donated funds.

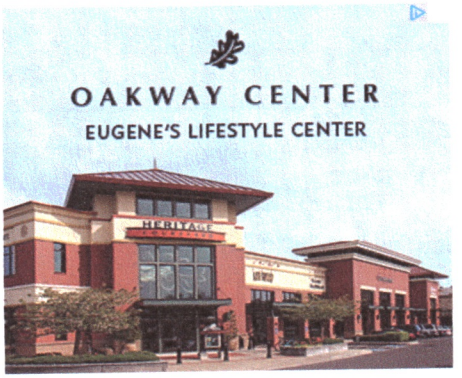
We have no way of knowing if the Trump foundation donates a dime of this money to veterans causes, and we won't know until long after the election. Trump could have easily avoided this concern by linking directly to a credible veterans group. Instead, Trump is linking to his own foundation.

Conservatives are upset because they think the money is going to the Clinton foundation, still clinging to their feverish dreams that Donald Trump is a "secret Democrat" — with the platform of a hardcore conservative. That doesn't make sense, unless Republicans are so far removed from what a political platform and votes actually mean that they don't care about their candidate's platform.

The bottom line is that this proves Trump's conservative bonafides — running a scam on veterans is par for the course with conservative "heroes".

Donald Trump (http://www.politicususa.com/tag/donald-trump), money from trump vets fundraiser going to his foundation (http://www.politicususa.com/tag/money-from-trump-vets-fundraiser-going-to-his-foundation), trump skips debate (http://www.politicususa.com/tag/trump-skips-debate), trump vets fundraiser (http://www.politicususa.com/tag/trump-vets-fundraiser)

Follow Sarah Jones on Twitter (http://twitter.com/srjones66)
Trump Busted: Money From Fundraiser To Go To His Foundation Not Veterans Groups added by **Sarah Jones (http://www.politicususa.com/author/sarah-jones-2-2-2-2-2-2)** *on Thu, Jan 28th, 2016*
View all posts by Sarah Jones → (http://www.politicususa.com/author/sarah-jones-2-2-2-2-2-2)



Trending Articles

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FOIL 160752 002497
FOIL 160623 000065
FOIL 160650 001209

[redacted]

PORTLAND, OR

25 MAR 2016 PM

Eric T Schneiderman
Office of The Attorney General
Consumer Fraud Unit
The Capitol
Albany, New York

12224-0341

FOIL 160623 000066

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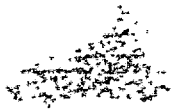


STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

ERIC T. SCHNEIDERMAN
ATTORNEY GENERAL

DIVISION OF ECONOMIC JUSTICE
CONSUMER FRAUDS & PROTECTION BUREAU

April 5, 2016

[redacted]

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

APR - 8 2016

COPY OF WITHIN PAPER
RECEIVED

Our File Number: **2016-1280708**
Company: Donald J. Trump Foundation

Dear [redacted]

On behalf of Attorney General Eric T. Schneiderman, I am writing to notify you that we have received your correspondence.

We are forwarding your correspondence to the bureau within our office shown below for whatever action they deem appropriate.

That bureau will contact you in the near future.

Very truly yours,

Ronald Furan

Ronald Furan
Bureau of Consumer Frauds and Protection

cc: New York State Office of the Attorney General
Charities Bureau
120 Broadway 3rd Floor
New York, NY 10271-0332

From:	Charities Bureau / CharBur
To:	Charities Complaints
Subject:	FW: Form submission from: Questions & Comments to Attorney General Eric T. Schneiderman
Date:	Friday, June 24, 2016 10:58:26 AM
Attachments:	Form submission from Questions Comments to Attorney General Eric T. Schneiderman.msg

Good Morning, Lourdes

Thanks so much!
vanessa

From: Jennifer Ticknor **On Behalf Of** NYSAG EMAIL FOR INTRANET
Sent: Tuesday, June 21, 2016 9:48 AM
To: Charities Bureau / CharBur
Subject: FW: Form submission from: Questions & Comments to Attorney General Eric T. Schneiderman

The attached message was received through the "Comments" section of the Attorney General's Public Website and is being forwarded to you for appropriate handling. If you have any questions, please contact the Correspondence and Public Information Unit at 518-776-2360

From: [redacted]
To: NYSAG EMAIL FOR INTRANET
Subject: Form submission from: Questions & Comments to Attorney General Eric T. Schneiderman
Date: Monday, June 20, 2016 7:52:29 PM

Submitted on Monday, June 20, 2016 - 19:52
Submitted by user: Anonymous
Submitted values are:

--Personal Information--
Salutation: [redacted]
First Name: [redacted]
Last Name: [redacted]s
Address 1: [redacted]
City: [redacted]
State/Province: [redacted]
Zip/Postal Code: [redacted]
Phone: [redacted]
Email Address: [redacted]

Comments:
I just read an article in Politico about Donald Trump possibly violating the law regarding promises to to donate proceeds of his latest book to charity.

I hope you investigate this and do so before the election. Americans deserve to know if this is true. You have the resources to supeana the records. We don't

I also read the publisher could be liable. Please go after them also. Send a message about claiming to donate to charity and then not following through. The publisher just enabled Trump to cheat charities more than he tried to with the Veterans Telethon fiasco.

I realize that you could be accused of using your office for political gain or unfairly attacking the candidate of the opposing party. Please don't let that stop you. We deserve to know if Trump is more than a swindler than just his Trump U activities. Feel free to use this email as an example of people requesting you to take action.

Thank you.

[redacted]
United States Citizen and Voter

PS I have also seem reports regarding using his charitable foundation for political purposes. Please investigate that if it I'd your jurisdiction.

From: Charities Complaints
To: [redacted]
Subject: Your correspondence to the Office of the Attorney General, State of New York
Date: Friday, June 24, 2016 11:26:21 AM

Re: Schreckinger, Ben, "Trump's charity claims could violate fraud laws." *Politico*. Web. June 20, 2016 < http://www.politico.com/story/2016/06/donald-trump-charities-fraud-laws-224510>

Dear [redacted]

The New York State Attorney General's Charities Bureau has received your recent correspondence concerning the above named article.

We will review your letter closely to evaluate whether sufficient basis exists for action by the Attorney General.

Thank you for contacting us.

Very truly yours,

Lourdes Soto

Legal Assistant, Charities Bureau

Office of the Attorney General

120 Broadway, 3rd fl.

New York, NY 10271

Tel. #: 212-416-8410 (direct line)

Charities Complaints

Subject: FW:
Attachments: Attorney General Schneiderman 6-29-16 Complaint Letter.pdf; NY Complaint Form.pdf; COMPLAINT - TRUMP BONDI - NEW YORK.pdf; Exhibit A - NY Penal Code Sections.pdf

From: [redacted]
Sent: Wednesday, June 29, 2016 9:32 AM
To: Charities Bureau / CharBur
Subject:

Dear Sir or Madam:

Attached for filing is a complaint against Donald Trump, The Donald J. Trump Foundation and Florida Attorney General Pamela Bondi related to:

1. Conversion and misappropriation of the funds of a charitable foundation:
2. Breach of Fiduciary Duty by an officer of a charitable foundation;
3. Use of charitable funds in violation of Sections 200.3 and 200.11 of the New York Penal Code prohibiting bribing public servants and receiving of bribes by public servants.

Thank you for your time and attention to this matter.

Very truly yours,

[redacted]

This email may contain privileged and confidential information. Please delete all copies of this email if you are not the intended recipient.

FOIL 160623 000072
FOIL 160752 002504 FOIL 160650 001216

June 29, 2016

Honorable Eric T. Schneiderman
Attorney General for the State of New York
New York State Department of Law, Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

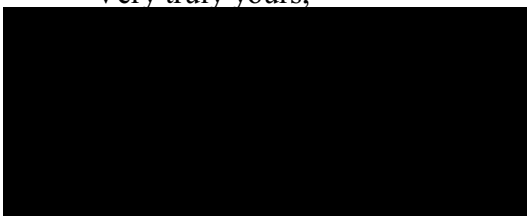
Re: *Complaint Against Donald J. Trump, the Donald J. Trump Foundation and Florida Attorney General Pamela Bondi*

Dear Attorney General Schneiderman:

Enclosed please find a complaint against Donald J. Trump, the Donald J. Trump Foundation and Pamela Jo Bondi. This complaint concerns the bribery of a public servant in violation of Sections 200.3 and 200.11 of the New York Penal Code. The complaint also concerns misappropriation, conversion, and illegal expenditure of money held by a New York based charitable foundation with sec. 501(c)(3) status.

Thank you for your time and consideration of these matters.

Very truly yours,



JWL/hg

cc: Office of the Attorney General
The Capital
Albany, NY 12224-0341

NEW YORK STATE DEPARTMENT OF LAW
CHARITIES BUREAU

120 Broadway - 3rd Floor
New York, NY 10271
http://www.charitiesnys.com

ERIC T. SCHNEIDERMAN
Attorney General

COMPLAINT/INQUIRY FORM

The Charities Bureau has jurisdiction to investigate complaints that involve 1) wrongdoing by charitable corporations, trusts or other nonprofit organizations; 2) fraudulent or misleading solicitation and improper expenditure of money for charitable purposes; and 3) improper activities of executors, administrators, trustees and personal representatives responsible for honoring pledges or bequests to a charity. This Bureau generally does not become involved in governance disputes within nonprofit organizations. The Bureau also responds to general inquiries concerning matters within its jurisdiction.

INSTRUCTIONS: 1. Please TYPE or PRINT clearly.
2. Please complete the entire form.
3. Please enclose copies of any documents relating to this complaint or inquiry.

---

1. Your Contact Information:

Name: [redacted]

Addres[redacted]

Home phone number:_____ Business phone number: [redacted]

Fax number: _____ Email address: [redacted]

2. Give the following information, if available, for the organization and/or individuals about whom you are complaining or inquiring:

Organization Name: The Donald J. Trump Foundation

Organization Address: C/O Weizermazars, LLP, 60 Crossways Park Dr., Suite 301, Woodbury, NY 11797

Organization phone number 212.715.7231 : Organization email address: info@weizermazars.com

Individual Name	Individual Title/Position	Individual Address	Individual Phone No.
Donald J. Trump	President/Manager	C/O The Trump Organization 725 5th Avenue, New York, NY 10022	212.836.3207
Pamela Jo Bondi	Florida Attorney General	State of Florida, PL-01, The Capital Tallahassee, Florida 32399	850.414.3990

3. Details of your complaint or inquiry (Please include as much specific detail as possible- continue on additional sheets if necessary).

Enclosed please find a formal complaint setting forth detailed allegations against the respondents.

4. If you have any documents in your possession that relate to your complaint or inquiry, please attach copies of them.

5. Have you submitted your complaint or inquiry to the organization? yes ☒ no ☐
If "yes," what was its response?

I requested that Governor Richard Scott appoint an independent counsel to investigate the matter. He has declined to do so.

6. Have you submitted your complaint or inquiry to any other government agency? yes ☒ no ☐

If "yes," please list the name of the agency, address, telephone number and name of any person contacted.

Agency	Contact Person	Address	Phone No.
Florida Division of Elections	not known	500 S. Bronough St., 3rd Fl., Tallahassee, FL 32301	850.245.6200
Florida Ethics Commission	not known	PO Drawer 15709, Tallahassee, FL 32317	850.488.7864
Florida Bar	not known	651 East Jefferson Street, Tallahasse, FL 32399	866.352.0707

7. Is a court action pending? yes ☐ no ☒
If "yes," please provide the name, title and index number of the proceeding and the name and location of the court, if available.

8. List the names, addresses and telephone numbers of any other individuals who may have knowledge of the contents of this complaint or inquiry.

Name Address Phone No. See enclosed complaint letter identifying potential witnesses.

9. Do you have any objection to the contents of this complaint or inquiry being forwarded to or discussed with another government agency? yes ☐ no ☒

10. Do you have any objection to your name and/or address being forwarded to or discussed with the organization or person who is the subject of this complaint or inquiry?

Objection to Name and Address: yes ☐ no ☒
Objection to Name only: yes ☐ no ☒

The Attorney General is not your private attorney but represents the public by enforcing laws designed to protect the public and charities from misleading or unlawful practices. If you have any questions concerning your personal legal rights or responsibilities, you should contact a private attorney.

[redacted] 6/28/16

Signature Print Name Date

CHAR030 (rev. 12/10)

OFFICE OF THE ATTORNEY GENERAL OF THE STATE OF NEW YORK
NEW YORK STATE DEPARTMENT OF LAW - CHARITIES BUREAU

IN THE MATTER OF:)	COMPLAINT NO.
)	
DONALD J. TRUMP,)	
THE DONALD J. TRUMP FOUNDATION)	
AND PAMELA JO BONDI,)	
)	
Respondents)	
)	

COMPLAINT

INTRODUCTION

1. This is a complaint for violations of Sections 200.3 and 200.11 of the New York Penal Code prohibiting the bribery of public servants. The complaint is based on probable cause that the Respondents, Donald J. Trump and Pamela Jo Bondi, committed felony violations of New York law by his giving and her receiving of a bribe valued at over $10,000.[1] This is also a complaint for misappropriation and conversion of the funds of a New York charitable foundation based on probable cause that charitable funds were used to bribe a public official and were illegally given to a political campaign fund.

PARTIES

2. Complainant, [redacted] (hereinafter "[redacted]"), is a resident of Massachusetts and is a licensed attorney.

3. Respondent Donald J. Trump (hereinafter "Trump") is a resident of New York. He is and was President of The Donald J. Trump Foundation (hereinafter "the Trump Foundation") at all relevant times. Trump was and is a fiduciary of the Trump Foundation.

4. Respondent Pamela Jo Bondi ("Bondi") is a resident of Florida. Bondi is a graduate of Stetson University Law School and is licensed to practice law in the State of Florida. She is presently the Florida Attorney General. At all times relevant to this complaint, she was the Florida Attorney General.

5. The Trump Foundation is a New York corporation, charity and non-profit with section 501(c)(3) status.

[1] Sections 200.3 and 200.11 of the New York Penal Code are set forth in Exhibit "A."

JURISDICTION

6. As the highest ranking law enforcement officer in the State of New York, the Attorney General's office has jurisdiction to convene a grand jury and to enforce the New York Penal Code. The Charities Bureau of the Attorney General's office has jurisdiction over complaints that involve 1) wrongdoing by charitable foundations; 2) improper expenditure of money for charitable purposes; and 3) improper activities of fiduciaries of a charitable organization.

FACTUAL AND LEGAL BASIS FOR THE COMPLAINT

7. There is probable cause to establish that on September 17, 2013, Donald Trump bribed Pamela Bondi, the Florida Attorney General, in violation of Sections 200.3 and 200.11 of the New York Penal Code, which prohibit the bribery of public servants, by his giving and her receiving of a bribe valued at over $10,000.[2]

8. According to Bondi's political consultant Marc Reichelderfer, several weeks prior to September 13, 2013, Bondi spoke to Trump and personally solicited a campaign contribution from him.[3] It is very likely that this solicitation used the interstate telephone system. At the time Bondi solicited this campaign contribution, numerous complaints against Trump University and Trump Institute had been filed and were under review by the Florida Attorney General's office.

9. On September 13, 2013, the Orlando Sun Sentinel reported that a spokesperson at the office of the Attorney General of Florida announced that it was conducting a review of the allegations in a New York lawsuit against Trump University.[4] At the time of the review, more than 20 Florida residents had filed complaints, alleging fraud and other unfair business practices, with the Attorney General's office against Trump University and the Trump Institute. Trump actively participated in promoting these businesses, he had a financial interest in each of these ventures, and it was in his financial and legal interest that the Florida Attorney General refrain from joining in or bringing litigation against Trump, Trump University and the Trump Institute.

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[2] Sections 200.3 and 200.11 of the New York Penal Code are set forth in Exhibit "A."

[3] Fineout, Gary, et al, Florida AG asked Trump for donation before nixing fraud case, Associated Press, Jun. 6, 2016, http://bigstory.ap.org/article/e16a8223c24048d290883370dc6abe5b/florida-ag-asked-trump-donation-nixing-fraud-case

[4] Burnett, Richard, N.Y.'s Trump U Suit Draws Florida Official's Attention, Orlando Sentinel, September 13, 2013, http://articles.orlandosentinel.com/2013-09-13/business/os-trump-institute-complaints-20130913_1_trump-entrepreneur-initiative-trump-university-florida-attorney-general

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10. In addition to the complaints against Trump University and the Trump Institute that were filed with the Florida Attorney General's office, both before and after Bondi was elected, it very likely that numerous other Florida residents were aggrieved by Trump University or the Trump Institute but failed to file complaints with the Attorney General's Office.

11. On September 17, 2013, a political group backing Bondi's re-election, called And Justice for All, reported receiving a $25,000 contribution from the Trump Foundation.

12. On or before October 17, 2013, Jeane Meale, a spokeswoman for Bondi, indicated that Bondi's office would take no action against Trump University.[5] Although her office conducted very little if any investigation of the complaints against Trump University and Trump Institute, Bondi in fact elected not to join in New York litigation against Trump University, and her office made no further effort to initiate litigation against Trump University or the Trump Institute.[6]

13. Although there was sufficient evidence to bring litigation against Trump University and the Trump institute, to date Bondi has not initiated any litigation on behalf of the numerous Florida residents who filed complaints with the Florida Attorney General's office.

14. Evidence strongly indicates that Bondi's decision not to initiate or participate in litigation against Trump University was given in exchange for Trump's contribution based on the short time period between the receipt of the political contribution and the announcement of Bondi's decision not to participate in the New York litigation. No more than 30 days after the $25,000 payment was made, Bondi's spokeswoman announced that Bondi would take no action against Trump University and its affiliates. The timing of these events is substantial evidence of a *quid pro quo* in which Trump gave money to a political committee supporting Bondi's in exchange for Bondi's agreement not to take any action against Trump University.

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[5] Van Sickler, Michael, Trump contribution to Bondi re-election draws more scrutiny to her fundraising, Tampa Bay Times, October 17, 2013 http://www.tampabay.com/news/politics/elections/trump-contribution-to-pam-bondis-re-election-draws-more-scrutiny-to-her/2147796

[6] Fineout, Gary, et al, Florida AG asked Trump for donation before nixing fraud case, Associated Press, Jun. 6, 2016

Van Sickler, Michael, Trump contribution to Bondi re-election draws more scrutiny to her fundraising, Tampa Bay Times, October 17, 2013

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15. Due to the obvious conflict of interest, it was dishonest, unethical and unlawful for Bondi to solicit and accept a political campaign donation from Donald Trump at a time when her office was considering litigation against Trump University and had received numerous complaints against Trump University and its affiliates. Based on Bondi's legal knowledge, training and experience, it is very likely that she knowingly and intentionally disregarded this conflict of interest. Bondi's action in disregarding the conflict of interest is substantial evidence of her corrupt motives and intentions in soliciting and accepting the $25,000 contribution from Trump.

16. Trump has publicly declared that he gives political contributions to elected officials in exchange for political favors. On July 16, 2016, while campaigning in Laconia, New Hampshire, Trump spoke about Jeb Bush's fundraising. He stated: "He raises 100 million, so what does 100 million mean? 100 million means he's doing favors for so many people, it means lobbyists, it means special interests, it means donors...Who knows it better than me? I give to everybody. They do whatever I want. It's true."[7] On January 9, 2016, at a campaign rally in Clear Lake Iowa, which was broadcast on C-SPAN, Trump boasted: "You know, it's interesting. I was looking at the ones I'm running against. I've contributed to most of them -- can you believe it? I've contributed to most of them. And one of them said, No, I don't think you've contributed to me. They found out I did. I contribute to everybody. I've given to Democrats. I've given to Hillary. I've given to everybody, because that was my job. I've got to give to them. because when I want something I get it. When I call, they kiss my ass. It's true. They kiss my ass. It's true."[8] Trump's public statements are compelling evidence of his corrupt motivations and intentions.

17. In 2010, Richard Berlin, an Assistant Attorney General with the Texas Consumer Protection Division requested permission to file a lawsuit against Trump University, Trump and his business partners seeking more than $5.4 million in penalties and restitution related to fraud and deceptive business practices. The case was dropped by the office of Texas Attorney General Gregory Abbott in 2010. Former Texas Deputy Chief of Consumer Protection John Owens said that the case was strong and had been dropped for political reasons. In 2013, Trump contributed $35,000 to Attorney General Abbott in his campaign to be governor. Gregory Abbott is presently the Governor of Texas. Trump has engaged in a pattern of corrupt influence peddling related to Trump University.

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[7] Spodak, Cassie, Trump says Bush's fundraising means he's doing favors, CNN Politics, July 17, 2015, http://edition.cnn.com/2015/07/16/politics/donald-trump-new-hampshire-jeb-bush/index.html

[8] C-SPAN broadcast, January 9, 2016, Campaign Rally in Clear Lake Iowa, https://www.youtube.com/watch?v w-li1B4Ceb0

York, Byron, Trump on buying politicians, 'When I call, they kiss my ass', Washington Examiner, January 10, 2016, http://www.washingtonexaminer.com/trump-on-buying-politicians-when-i-call-they-kiss-my-ass/article/2580063

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18. Under the laws of the United States and Florida, it is unlawful for a charitable foundation to contribute funds to a political action committee, and it is unlawful for a political action committee to accept such a contribution.[9]

19. As a 501(c)(3) organization, the Trump Foundation is strictly prohibited from making financial or in-kind political contributions. Notwithstanding this prohibition, Trump arranged for the Trump Foundation to make a $25,000 contribution to a political committee supporting Bondi. The committee, with Bondi's knowledge and agreement, accepted this donation.[10]

20. Based on Bondi's legal knowledge, training and experience, it is very likely that Bondi knew that the contribution from the Trump Foundation was unlawful. Because Trump was the manager and President of the Trump Foundation, he had a fiduciary duty not to use the funds of the foundation for non-charitable purposes. Furthermore, as a seasoned manager of the foundation, it is also very likely that Trump knew that this contribution was illegal. Trump's and Bondi's participation in this illegal transaction is strong evidence of their corrupt motivations and intentions.

21. There is also probable cause to find that Trump has misappropriated funds of the Trump Foundation and that Bondi has illegally received, possessed and spent these misappropriated funds. Based on admissions of Trump and Bondi, as well as the 2013 990-PF information form filed by the Trump Foundation with the Internal Revenue Service, it is established that $25,000 in charitable funds from the Trump Foundation were paid to political committee supporting Bondi.

22. After the illegal contribution was publicly disclosed in the news media in March of 2016, Bondi's accountant announced that she had sent a check to the Trump Foundation to repay the funds.

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[9] 26 U.S.C. § 501(c)(3) provides that charitable foundations may not "participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of (or in opposition to) any candidate for public office."

Florida Statute ch. 106.08, § 5(a)(b), provides that: "Candidates, political committees, affiliated party committees, and political parties may not solicit contributions from any religious, charitable, civic, or other causes or organizations established primarily for the public good."

[10] Only in 2016, years after accepting the contribution, did Bondi offer to return the illegal donation to the Trump Foundation, and this only occurred after negative media publicity concerning the improper transaction. Bondi and "And Justice For All" offered to return, but never actually returned, funds to the Trump Foundation.

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23. However, the Trump Foundation reported that it voided the check and did not accept return of the funds. Bondi violated New York law by accepting, spending and retaining funds received from the Trump Foundation.[11]

24. Based on admissions of Trump and Bondi, as well as the 2013 990-PF information form filed by the Trump Foundation with the Internal Revenue Service, it is established that $25,000 in charitable funds from the Trump Foundation were paid to a political committee supporting Bondi (the Trump Foundation's 2013 990-PF fraudulently identified a non-profit with a similar name the recipient of the gift.)

25. Bondi violated New York law by spending and retaining funds received from the Trump Foundation.

26. Trump's and Bondi's misappropriation and conversion of the charitable funds of the Trump Foundation are evidence of their corrupt motivations and intentions.

27. There are reasonable grounds to suspect that Trump has committed tax fraud in violation of the laws of New York in connection with his use of funds from the Trump Foundation. Funds contributed to charitable foundations are tax deductible. If Trump has deducted contributions to the Trump Foundation that were merely reimbursement of the illegal contribution of Trump Foundation funds to And Justice For All, then that deduction was fraudulent. In order to determine whether Donald Trump engaged in tax fraud, it is necessary to view the income tax returns of Trump and the Trump Organization. These tax returns have not been made public. If Trump engaged in tax fraud in connection with contributions to the Trump Foundation, or in connection with political contributions made by the Trump Foundation, then it is more likely that Trump's support for Bondi was corruptly motivated.

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[11] Trump asserts that in 2016 he gave $25,000 to the Trump Foundation to correct the error he previously made in giving $25,000 in Trump Foundation money to the political committee called And Justice for All. Fahrenthold, David, Trump camp says $25,000 charity contribution to Florida AG was a mistake, Washington Post, March 22, 2016; Steve Bosquet, Trump Check Draws Ethics And Bar Complaints, Times Herald Tallahassee Bureau, June 8, 2016, http://www.tampabay.com/blogs/the-buzz-florida-politics/bondis-25000-trump-check-draws-ethics-and-bar-complaints/2280809. Trump's action and the statement of his aids indicate that Trump used the Trump Foundation as an illegal conduit for campaign contributions.

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28. On June 12, 2016, Florida Governor Richard Scott (hereinafter "Scott") said that he would not call for an independent investigation of the Trump Foundation's $25,000 contribution to the political committee supporting Bondi.[12] Common Cause of Florida, elected officials, the editorial boards of leading Florida newspapers, and Larrabee have requested Scott to appoint an independent investigator. However, Trump and Bondi are shielded from criminal investigation in Florida, unless there is a federal intervention, because Bondi is the highest law enforcement officer in Florida, and both she and Trump enjoy the protection of Scott. Bondi is a campaign surrogate for Trump.[13] Scott has recently endorsed and campaigned on behalf of Trump. The Tampa Bay Times reported that Trump has contributed at least $100,000 to Scott's political committee. The extremely close political connections between Trump, Bondi and Scott create a conflict of interest and make it extremely unlikely that Florida law enforcement officials can or will conduct an independent and impartial inquiry. It is very likely that Trump and Bondi violated New York and Florida anti-bribery laws. Therefore, it is necessary and appropriate for the New York Attorney General to initiate a criminal investigation, to convene a grand jury and to bring criminal charges against Trump and Bondi.

WHEREFORE, the complainant demands:

A. a full, fair and impartial investigation;
B. presentation of the relevant evidence to a New York grand jury:
C. an indictment against Trump based on the giving of a bribe valued over $10,000 to a public servant, in violation of New York Penal Code § 200.03;
D. an indictment against Bondi based on the receiving of a bribe valued over $10,000 by a public servant, in violation of New York Penal Code § 200.11;
E. that Bondi be ordered to pay restitution, in the amount of $25,000, to the Trump Foundation;
F. that the Trump Foundation be ordered to accept payment of the restitution;
G. that Bondi and Trump be fined in an appropriate sum for the misappropriation and conversion of charitable funds;
H. such other relief as is just, lawful, equitable or proper.

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[12] Welsch,Catherine, Gov. Rick Scott: Calls To Investigate Bondi Are Partisan Politics, 90.7 WFME Local News, June 10, 2016, https://www.wmfe.org/gov-rick-scott-calls-to-investigate-bondi-are-partisan-politics/60780

[13] Acosta, Jim, Trump Orders Surrogates To Keep Criticizing Judge, Sources Say, CNN, http://edition.cnn.com/2016/06/06/politics/donald-trump-gonzalo-curiel-trump-university/

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Respectfully submitted,

[redacted]

[redacted]

CERTIFICATE OF SERVICE AND FILING

I [redacted], hereby certify that on June 29, 2016, I filed this complaint with the Attorney General for the State of New York, New York State Department of Law, Charities Bureau via emailing the same to charities.bureau@ag.ny.gov , and further by mailing a duplicate to Honorable Eric T. Schneiderman, Attorney General for the State of New York, New York State Department of Law, Charities Bureau, 120 Broadway - 3rd Floor, New York, NY 10271 and by mailing to a duplicate to Office of the Attorney General, The Capital, Albany, NY 12224-0341.

[redacted]

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EXHIBIT "A"

New York Penal Code § 200.03

Bribery in the second degree.

A person is guilty of bribery in the second degree when he confers, or offers or agrees to confer, any benefit valued in excess of ten thousand dollars upon a public servant upon an agreement or understanding that such public servant`s vote, opinion, judgment, action, decision or exercise of discretion as a public servant will thereby be influenced.

Bribery in the second degree is a class C felony.

New York Penal Code § 200.11

Bribe receiving in the second degree.

A public servant is guilty of bribe receiving in the second degree when he solicits, accepts or agrees to accept any benefit valued in excess of ten thousand dollars from another person upon an agreement or understanding that his vote, opinion, judgment, action, decision or exercise of discretion as a public servant will thereby be influenced.

Bribe receiving in the second degree is a class C felony.

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

ERIC T. SCHNEIDERMAN
ATTORNEY GENERAL

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

212-416-8410

June 29, 2016

[redacted]

Re: **Complaint - Donald J. Trump Foundation Inc ; NYS Regis. No. 04-28-01**
Our File No. 16-9351

Dear [redacted]

The New York State Attorney General's Charities Bureau has received your recent complaint concerning the above named private foundation.

We shall review your complaint closely to evaluate whether sufficient basis exists for action by the Attorney General.

Thank you for contacting us.

Very truly yours,

Lourdes Soto
Legal Assistant
Charities Bureau

120 BROADWAY, 3RD FL, NEW YORK, NY 10271 • PHONE (212) 416-8401 • FAX (212) 416-8393 (Not for service of papers)
www.ag.ny.gov

From: Charities Complaints
To: Lourdes Soto; Karin Kunstler Goldman
Subject: FW: Venting
Date: Thursday, August 25, 2016 10:57:47 AM

From: Charities Bureau / CharBur
Sent: Thursday, August 25, 2016 10:57:45 AM (UTC-05:00) Eastern Time (US & Canada)
To: Charities Complaints
Subject: FW: Venting

Good Morning Lourdes and thank you☺

From: [redacted]
Sent: Tuesday, August 23, 2016 9:52 AM
To: Charities Bureau / CharBur
Subject: Venting

Why no investigation of Donald Trump Foundation tax exempt status and involvement over the past few years with donations from the Foundation to political candidates?
Trump Foundations are clearly fogged (an oxymoron???) from being opened for review.
To be fair, throw in Clinton Foundations too.

No response needed. Not a formal complaint. Just let's get some openness in how Foundations may be using their charitable tax exemptions for political purposes. If they can't be transparent, (90% going out and 10% for their fancy offices and jets and salaries) then take away 501©3 and turn all assets over to honest charitable organizations. Federal government cannot do it alone. States must work together with Feds.

[redacted]

FOIL Request

FOIL Number 160623

Date Received	Bureau Response Date	FOIL Response Date	Status
09/08/2016			Pending
		Closed Date	
		-	

Name: Lauren Dillon
Address: 430 S Capitol Street SE
Washington, DC 20003
Electronic Resp? Review Docs Only?
Phone Number: 202-798-3889 Email: Researchinfo@dnc.org
Organization: Democratic National Committee
Prisoner ID:

Requested Info

***Requested Info** Dear Freedom of Information / Open Records Officer:

Pursuant to the New York Public Officers Law, Article 6 Sections 84-90 Freedom Of Information Law, I request from your department all publicly available documents including:

• All records, both physical and electronic, mentioning the Donald J. Trump Foundation held by your department between February 1, 2016 to the present.

If this request would generate a substantial number of documents, I would prefer to have an index of the documents. Of course, this request for an index does not preclude us from later requesting any or all of the documents included in the index. Additionally, I request that the information I seek be provided, if possible, in an electronic format via a personal computer disk or CD-ROM.

I understand that there might be costs associated with this request. I would request a waiver of fees and ask for you to contact either of us by telephone before making copies if this request will be in excess of $50.

I would appreciate your communicating with us by email at ResearchInfo@dnc.org or by telephone at (202) 798-3889, rather than by mail, if you have questions regarding this request. If all or any part of this request is denied, please cite the specific exemption which you believe justifies your refusal to release the information and inform us of your agency's administrative appeal procedures available to me under the law. I look forward to your reply within 5 business days (excluding Saturdays, Sundays and legal holidays), as the statute requires.

Thank you for your assistance in this matter.

Please send all copies to:
Lauren Dillon
430 S Capitol Street SE
Washington, DC 20003

Sincerely,

Lauren Dillon

Route To Information

No Bureau information has been entered for this FOIL Request

FOIL Request Comments

no data found

APALLOZZ

The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

This was an isolated occurrence. From January 1, 2013 to the present, there have been no other similar incidents. To prevent any mistakes in the future, the Foundation's staff received training on May 11, 2016, led by legal counsel specializing in tax-exempt organizations law, regarding the federal tax rules and regulations applicable to private foundations. As part of this training, Foundation staff were advised to collect additional information about proposed grantees using the IRS Exempt Organizations Select Check tool to verify the tax status of potential grantees based on their taxpayer identification numbers rather than relying solely on their names. This will eliminate the possibility of confusion in the circumstance when two organizations share the same name. The Foundation will also provide its accountants with the name, address, and taxpayer identification number of its grantees in the future to ensure correct Form 990-PF reporting.

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

FOIL 160645 000002

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

FOIL 160645 000005
FOIL 160752 002525
FOIL 160650 001237

Morgan Lewis

Sheri A. Dillon
Partner
+1-202-739-5749
sheri.dillon@morganlewis.com

COPY OF WITHIN PAPER
JUL 26 2016
CHARITIES BUREAU

July 25, 2016

Karin Kunstler Goldman, Esq.
Assistant Attorney General
Deputy Bureau Chief
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, New York 10271

Dear Ms. Kunstler Goldman:

This letter is in response to your letter dated July 15, 2016, requesting additional information concerning the $25,000 contribution made by The Donald J. Trump Foundation ("Foundation") to an organization called And Justice for All. Mr. Allen Weisselberg, Treasurer of the Foundation and to whom your letter was addressed, requested that I respond on behalf of the Foundation. Mr. Weisselberg has reviewed this response and confirmed that it is accurate.

Your requests and the Foundation's response are set forth below.

1. A copy of the check to And Justice for All, both front and back or other record of the payment if the contribution was not paid by check.

   - Please see attached Exhibit 1.

2. The name of the individual or entity form which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

   - The reimbursement was received from Mr. Trump and provided to Mr. Weisselberg for deposit into the Foundation's account. Please see attached Exhibit 2.

3. A copy of the form 4720 submitted to the IRS by the Foundation.

   - Please see attached Exhibit 3.

4. A copy of the check both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

   - Please see attached Exhibit 4.

Morgan, Lewis & Bockius LLP
2020 K Street, NW
Washington, DC 20006-1806
United States
T +1.202.373.6000
F +1.202.739.3001

5. Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

   - Please see attached Exhibit 5.

6. A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

   - Please see attached Exhibits 3 (discussing corrective actions taken) and 5 (providing training to prevent mistakes in the future).

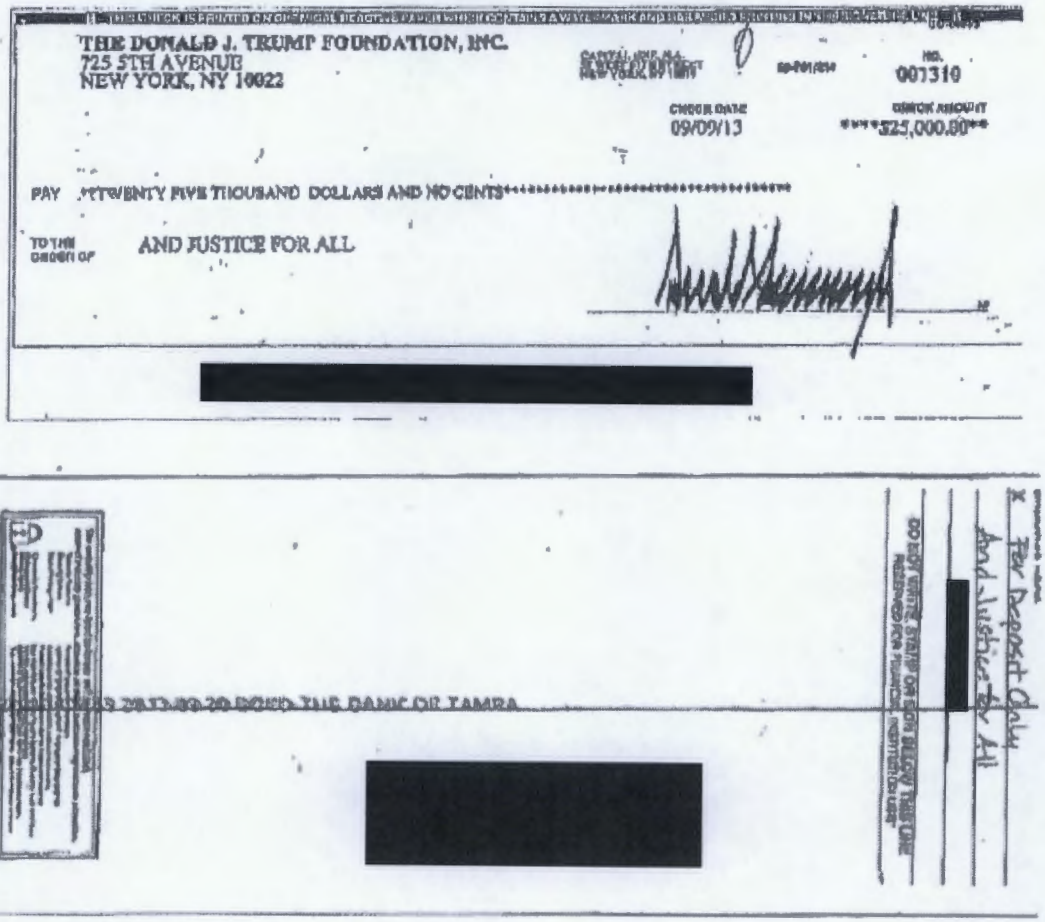
The Foundation is committed to complying fully with the laws governing private foundations. We trust this response will demonstrate that commitment.

Sincerely,

Sheri A. Dillon

Enclosures

EXHIBIT 1



THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

NO. 007310

ORDER DATE 09/09/13

CHECK AMOUNT ****25,000.00**

PAY TWENTY FIVE THOUSAND DOLLARS AND NO CENTS

TO THE ORDER OF AND JUSTICE FOR ALL

[redacted]

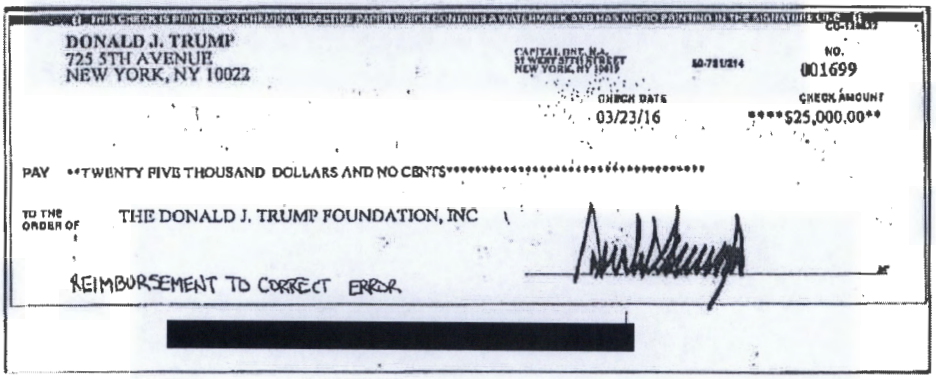
[redacted]

[redacted]

For Deposit Only
And Justice For All

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

EXHIBIT 2



DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 WEST 37TH STREET
NEW YORK, NY 10018

50-7311214

NO. 001699

CHECK DATE 03/23/16

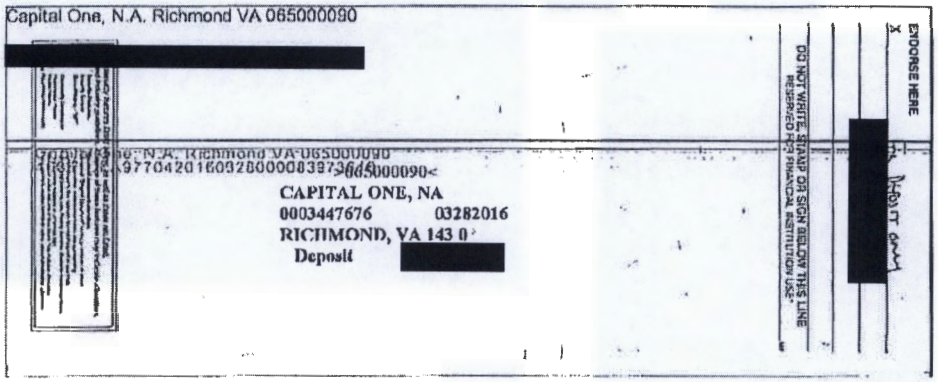
CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR.

[redacted]



Capital One, N.A. Richmond VA 065000090

[redacted]

CAPITAL ONE, NA
0003447676 03282016
RICHMOND, VA 143 0
Deposit [redacted]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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ENDORSE HERE
X

DONALD J. TRUMP FOUNDATION, INC.
OPERATING ACCOUNT
C/O THE TRUMP CORP
725 5TH AVENUE FL 26
NEW YORK NY 10022

▸ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

[redacted]

ACCOUNT DETAIL FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

DONALD J. TRUMP FOUNDATION, INC.

Commercial Analyzed Ckg [redacted]

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
[redacted]				

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MEMBER FDIC

ACCOUNT DETAIL CONTINUED FOR PERIOD MARCH 01, 2016 - MARCH 31, 2016

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
[redacted]				
03/28	Customer Deposit	$25,000.00		
[redacted]				
Total		[redacted]		

Commercial Analyzed Ckg [redacted]

DONALD J. TRUMP FOUNDATION, INC.

Checks * designates gap in check sequence

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
[redacted]								

PSI: 0 / SHC: 0 / LOB :C

EXHIBIT 3

Form **4720**

Department of the Treasury
Internal Revenue Service

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

(Sections 170(f)(10), 664(c)(2), 4911, 4912, 4941, 4942, 4943, 4944, 4945, 4955, 4958, 4959, 4965, 4966, and 4967)

► Information about Form 4720 and its separate instructions is at *www.irs.gov/form4720.*

OMB No. 1545-0052

2015

For calendar year 2015 or other tax year beginning January 1 , 2015, and ending December 31 , 20 15

Name of organization or entity

Donald J. Trump Foundation, Inc

Employer identification number

13-3404773

Number, street, and room or suite no. (or P.O. box if mail is not delivered to street address)

C/O Weisermazars LLP, 60 Crossways Park Drive West, Suite 301

City or town, state or province, country, and ZIP or foreign postal code

Woodbury, NY 11797-2018

Check box for type of annual return:

☐ Form 990 ☐ Form 990-EZ
☑ Form 990-PF
☐ Form 5227

		Yes	No
A	Is the organization a foreign private foundation within the meaning of section 4948(b)?		✓
B	Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter "N/A" if not applicable)	✓	

If "Yes," attach a detailed description and documentation of the corrective action taken and, if applicable, enter the fair market value of any property recovered as a result of the correction ► $ 25,000.00 . If "No," (i.e., any uncorrected acts or transactions), attach an explanation (see instructions).

Part I Taxes on Organization (Sections 170(f)(10), 664(c)(2), 4911(a), 4912(a), 4942(a), 4943(a), 4944(a)(1), 4945(a)(1), 4955(a)(1), 4959, 4965(a)(1), and 4966(a)(1))

1	Tax on undistributed income—Schedule B, line 4	1	
2	Tax on excess business holdings—Schedule C, line 7	2	
3	Tax on investments that jeopardize charitable purpose—Schedule D, Part I, column (e)	3	
4	Tax on taxable expenditures—Schedule E, Part I, column (g)	4	
5	Tax on political expenditures—Schedule F, Part I, column (e)	5	$2,500
6	Tax on excess lobbying expenditures—Schedule G, line 4	6	
7	Tax on disqualifying lobbying expenditures—Schedule H, Part I, column (e)	7	
8	Tax on premiums paid on personal benefit contracts	8	
9	Tax on being a party to prohibited tax shelter transactions—Schedule J, Part I, column (h)	9	
10	Tax on taxable distributions—Schedule K, Part I, column (f)	10	
11	Tax on a charitable remainder trust's unrelated business taxable income. Attach statement	11	
12	Tax on failure to meet the requirements of section 501(r)(3)-Schedule M, Part II, line 2	12	
13	**Total** (add lines 1–12)	13	$2,500

Part II-A Taxes on Managers, Self-Dealers, Disqualified Persons, Donors, Donor Advisors, and Related Persons (Sections 4912(b), 4941(a), 4944(a)(2), 4945(a)(2), 4955(a)(2), 4958(a), 4965(a)(2), 4966(a)(2), and 4967(a))

	(a) Name and address of person subject to tax. City or town, state or province, country, ZIP or foreign postal code	(b) Taxpayer identification number
a		
b		
c		

	(c) Tax on self-dealing—Schedule A, Part II, col. (d), and Part III, col. (d)	(d) Tax on investments that jeopardize charitable purpose—Schedule D, Part II, col. (d)	(e) Tax on taxable expenditures—Schedule E, Part II, col. (d)	(f) Tax on political expenditures—Schedule F, Part II, col. (d)
a				
b				
c				
Total				

	(g) Tax on disqualifying lobbying expenditures—Schedule H, Part II, col. (d)	(h) Tax on excess benefit transactions—Schedule I, Part II, col. (d), and Part III, col. (d)	(i) Tax on being a party to prohibited tax shelter transactions—Schedule J, Part II, col. (d)	(j) Tax on taxable distributions—Schedule K, Part II, col. (d)
a				
b				
c				
Total				

	(k) Tax on prohibited benefits—Sch L, Part II, col. (d), and Part III, col. (d)	(l) Total—Add cols. (c) through (k)
a		
b		
c		
Total		

FOIL 160645 000015
FOIL 160752 002535
FOIL 160650 001247

Part II-B Summary of Taxes (See **Tax Payments** in the instructions.)

1	Enter the taxes listed in Part II-A, column (l), that apply to managers, self-dealers, disqualified persons, donors, donor advisors, and related persons who sign this form. If all sign, enter the total amount from Part II-A, column (l)	1	0
2	**Total tax.** Add Part I, line 13, and Part II-B, line 1	2	$2,500
3	Total payments including amount paid with Form 8868 (see instructions)	3	0
4	**Tax due.** If line 2 is larger than line 3, enter amount owed (see instructions) ▶	4	$2,500
5	**Overpayment.** If line 2 is smaller than line 3, enter the difference. This is your refund ▶	5	0

SCHEDULE A—Initial Taxes on Self-Dealing (Section 4941)

Part I Acts of Self-Dealing and Tax Computation

(a) Act number	(b) Date of act	(c) Description of act
1		
2		
3		
4		
5		

(d) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the act	(e) Amount involved in act	(f) Initial tax on self-dealing (10% of col. (e))	(g) Tax on foundation managers (if applicable) (lesser of $20,000 or 5% of col. (e))

Part II Summary of Tax Liability of Self-Dealers and Proration of Payments

(a) Names of self-dealers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Self-dealer's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no. from Part I, col. (a)	(c) Tax from Part I, col. (g), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE B—Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2014 (from Form 990-PF for 2015, Part XIII, line 6d)	1	
2	Undistributed income for 2014 (from Form 990-PF for 2015, Part XIII, line 6e)	2	
3	Total undistributed income at end of current tax year beginning in 2015 and subject to tax under section 4942 (add lines 1 and 2)	3	
4	**Tax**—Enter 30% of line 3 here and on Part I, line 1	4	

FOIL 160752 002536
FOIL 160645 000016
FOIL 160650 001248

SCHEDULE C—Initial Tax on Excess Business Holdings (Section 4943)

Business Holdings and Computation of Tax

If you have taxable excess holdings in more than one business enterprise, attach a separate schedule for each enterprise. Refer to the instructions for each line item before making any entries.

Name and address of business enterprise

Employer identification number ▶

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc.) ▶

			(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1	Foundation holdings in business enterprise	1	%	%	
2	Permitted holdings in business enterprise	2	%	%	
3	Value of excess holdings in business enterprise	3			
4	Value of excess holdings disposed of within 90 days; or, other value of excess holdings not subject to section 4943 tax (attach statement)	4			
5	Taxable excess holdings in business enterprise — line 3 minus line 4	5			
6	**Tax**—Enter 10% of line 5	6			
7	**Total tax**—Add amounts on line 6, columns (a), (b), and (c); enter total here and on Part I, line 2	7			

SCHEDULE D—Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)

Part I Investments and Tax Computation

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10% of col. (d))	(f) Initial tax on foundation managers (if applicable)—(lesser of $10,000 or 10% of col. (d))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 3					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160645 000017
FOIL 160752 002537
FOIL 160650 001249

SCHEDULE E—Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				

(f) Question number from Form 990-PF, Part VII-B, or Form 5227, Part VI-B, applicable to the expenditure	(g) Initial tax imposed on foundation (20% of col. (b))	(h) Initial tax imposed on foundation managers (if applicable) – (lesser of $10,000 or 5% of col. (b))
Total—Column (g). Enter here and on Part I, line 4		
Total—Column (h). Enter total (or prorated amount) here and in Part II, column (c), below		

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (h), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE F—Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed on organization or foundation (10% of col. (b))	(f) Initial tax imposed on managers (if applicable) (lesser of $5,000 or 2½% of col. (b))
1	$25,000	Sept. 9, 2013	Mistaken payment to And Justice for All	$2,500	N/A - See attached statement
2			(a section 527 organization) -		
3			See attached statement.		
4					
5					
Total—Column (e). Enter here and on Part I, line 5				$2,500	
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments

(a) Names of organization managers or foundation managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)
N/A			

FOIL 160752 002538
FOIL 160645 000018
FOIL 160650 001250

SCHEDULE G—Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1h). (See the instructions before making an entry.)	1	
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990-EZ), Part II-A, column (b), line 1l). (See the instructions before making an entry.)	2	
3	Taxable lobbying expenditures—enter the larger of line 1 or line 2	3	
4	**Tax**—Enter 25% of line 3 here and on Part I, line 6	4	

SCHEDULE H—Taxes on Disqualifying Lobbying Expenditures (Section 4912)

Part I Expenditures and Computation of Tax

(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col. (b))	(f) Tax imposed on organization managers (if applicable)—(5% of col. (b))
1					
2					
3					
4					
5					
Total—Column (e). Enter here and on Part I, line 7					
Total—Column (f). Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers and Proration of Payments

(a) Names of organization managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958)

Part I Excess Benefit Transactions and Tax Computation

(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		

(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col. (d))	(f) Tax on organization managers (if applicable) (lesser of $20,000 or 10% of col. (d))

FOIL 160645 000019
FOIL 160752 002539
FOIL 160650 001251

SCHEDULE I—Initial Taxes on Excess Benefit Transactions (Section 4958) *Continued*

Part II Summary of Tax Liability of Disqualified Persons and Proration of Payments

(a) Names of disqualified persons liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (e), or prorated amount	(d) Disqualified person's total tax liability (add amounts in col. (c)) (see instructions)

Part III Summary of Tax Liability of 501(c)(3), (c)(4) & (c)(29) Organization Managers and Proration of Payments

(a) Names of 501(c)(3), (c)(4) & (c)(29) organization managers liable for tax	(b) Trans. no. from Part I, col. (a)	(c) Tax from Part I, col. (f), or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

SCHEDULE J—Taxes on Being a Party to Prohibited Tax Shelter Transactions (Section 4965)

Part I Prohibited Tax Shelter Transactions (PTST) and Tax Imposed on the Tax-Exempt Entity (see instructions)

(a) Transaction number	(b) Transaction date	(c) Type of transaction 1 — Listed 2 — Subsequently listed 3 — Confidential 4 — Contractual protection	(d) Description of transaction
1			
2			
3			
4			
5			

(e) Did the tax-exempt entity know or have reason to know this transaction was a PTST when it became a party to the transaction? Answer Yes or No	(f) Net income attributable to the PTST	(g) 75% of proceeds attributable to the PTST	(h) Tax imposed on the tax-exempt entity (see instructions)
Total—Column (h). Enter here and on Part I, line 9			

FOIL 160752 002540
FOIL 160645 000020
FOIL 160650 001252

Part II **Tax Imposed on Entity Managers (Section 4965) *Continued***

(a) Name of entity manager	(b) Transaction number from Part I, col. (a)	(c) Tax—enter $20,000 for each transaction listed in col. (b) for each manager in col. (a)	(d) Manager's total tax liability (add amounts in col. (c))

SCHEDULE K—Taxes on Taxable Distributions of Sponsoring Organizations Maintaining Donor Advised Funds (Section 4966). See the instructions.

Part I **Taxable Distributions and Tax Computation**

(a) Item number	(b) Name of sponsoring organization and donor advised fund	(c) Description of distribution
1		
2		
3		
4		

(d) Date of distribution	(e) Amount of distribution	(f) Tax imposed on organization (20% of col. (e))	(g) Tax on fund managers (lesser of 5% of col. (e) or $10,000)
Total—Column (f). Enter here and on Part I, line 10			
Total—Column (g). Enter total (or prorated amount) here and in Part II, column (c), below . .			

Part II **Summary of Tax Liability of Fund Managers and Proration of Payments**

(a) Name of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (g) or prorated amount	(d) Manager's total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160645 000021
FOIL 160752 002541
FOIL 160650 001253

SCHEDULE L—Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967). See the instructions.

Part I Prohibited Benefits and Tax Computation

(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		

(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col. (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col. (d) or $10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments

(a) Names of donors, donor advisor, or related persons liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (e) or prorated amount	(d) Donor, donor advisor, or related persons total tax liability (add amounts in col. (c)) (see instructions)

Part III Tax Liability of Fund Managers and Proration of Payments

(a) Names of fund managers liable for tax	(b) Item no. from Part I, col. (a)	(c) Tax from Part I, col. (f) or prorated amount	(d) Fund managers total tax liability (add amounts in col. (c)) (see instructions)

FOIL 160645 000022
FOIL 160752 002542
FOIL 160650 001254

Schedule M—Tax on Failure to Meet the Community Health Needs Assessment Requirements (Sections 4959 and 501(r)(3)). (See instructions.)

Part I Name of Hospital Facility and Summary of Failure to Meet Section 501(r)(3)

(a) Item number	(b) Name of facility	(c) Description of the failure	(d) Tax year hospital facility last conducted a CHNA	(e) Tax year hospital facility last adopted an implementation strategy
1				
2				
3				
4				
5				

Part II Computation of Tax

1	Number of hospital facilities operated by the hospital organization that failed to meet the Community Health Needs Assessment requirements of section 501(r)(3)	1	
2	**Tax**—Enter $50,000 multiplied by line 1 here and on Part I, line 12	2	

FOIL 160752 002543
FOIL 160645 000023
FOIL 160650 001255

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee	Title	Date
	President	3/23/16

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person — Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person — Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person — Date

Signature (and organization or entity name if applicable) of manager, self-dealer, disqualified person, donor, donor advisor, or related person — Date

May the IRS discuss this return with the preparer shown below? (see instructions) . . . . . ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER		3/23/16		P00312738
Firm's name ▶ WEISERMAZARS LLP			Firm's EIN ▶	13-1459550
Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY 11797			Phone no.	516-488-1200

FOIL 160752 002544
FOIL 160645 000024
FOIL 160650 001256

The Donald J. Trump Foundation, Inc.
EIN: 13-3404773
Attachment to Form 4720

On September 9, 2013, The Donald J. Trump Foundation Inc. (the "Foundation") inadvertently made a contribution of $25,000 to a political organization by the name of And Justice For All (the "Political Organization"). *See* Attachment A (canceled check payable to And Justice For All). The payment was intended to be made from Mr. Trump's personal funds, and was mistakenly made from the Foundation due to confusion between the Political Organization, a Section 527 organization, and a Section 501(c)(3) organization by the same name. The circumstances leading to the mistake are described below.

In August, 2013, Mr. Trump directed his staff to make a $25,000 payment to "And Justice For All," intending this to be the Political Organization. Based on the name, his staff assumed this was a Section 501(c)(3) organization. Staff researched and determined that an organization by that name was listed in IRS Publication 78. *See* Attachment B (photocopy of page from IRS Publication 78 on which Foundation staff marked the name And Justice For All). Staff also searched the Internet and located the Section 501(c)(3) organization. *See* Attachment C (September 9, 2013, print out from the And Justice For All website). Accordingly, a determination was made that this payment should be made from the Foundation. The organization that received the check, however, was not the Section 501(c)(3) organization but rather the Political Organization. There was a second mistake when the Foundation's 990-PF was prepared. The Foundation's accountants were provided the name of the grantee and amount of the grant. They then looked up the status of the organization on the IRS master business file using the name "Justice For All" without the "And." This led the accountants to list a different Section 501(c)(3) organization – Justice For All – on the Form 990-PF.

Once Mr. Trump learned of the mistake from the news media, he publicly acknowledged the mistake and promptly took corrective action. This included reimbursing the Foundation $25,000 from his personal funds to correct the transaction. *See* Attachment D. The Foundation will not provide Mr. Trump with a donor acknowledgment letter for this reimbursement and he will not claim a charitable contribution deduction. Mr. Trump also directed the Foundation to take appropriate corrective action with the IRS, and the Foundation has done so by filing Form 4720. Because this was a mistake, Mr. Trump paid the excise tax under Section 4955 with his own funds. *See* Attachment E.

The use of Foundation funds to make the payment arose from an error of mistaken identity, as did the listing of the incorrect organization on the Form 990-PF. The Foundation intends to enhance its grantmaking diligence procedures in the future by seeking additional information about proposed grantees rather than relying solely on the grantees' name. This should safeguard against the possibility of confusion in the unusual circumstance when two organizations share

the same name. The Foundation will also provide its accounting firm with the name, address and taxpayer identification number of its grantees in the future to ensure correct 990-PF reporting.

As final corrective action, Foundation staff will complete a training program on grantmaking procedures by May 15, 2016, to further safeguard against any future improper expenditures by the Foundation. This will also include training about the use of the up-to-date IRS process for checking the tax status of charitable organizations which replaces Publication 78.

Attachment A

[redacted]

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE [redacted]

THE DONALD J. TRUMP FOUNDATION, INC.
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
51 WEST 51ST STREET
NEW YORK, NY 10019

59-741/214

NO. 001310

CHECK DATE 09/09/13

CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF AND JUSTICE FOR ALL

[redacted]

FOIL 160752 002547
FOIL 160645 000027
FOIL 160650 001259

For Deposit Only
And Justice for All
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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Attachment B

Cumulative List of Organizations

described in Section 170(c) of the Internal Revenue Code of 1986

Revised to September 30, 2007

A-F

Vol. One of Three

Department of the Treasury
Internal Revenue Service

Publication 78 (Rev.12-2007)
Catalog Number 70390R

Harry J. Anderson Memorial Trust, Kewanee, Il. (4)
Anderson Mental Retardation Center Advisory Council Inc., Anderson, S. C.
Anderson Merchandisers Associate Assistance Fund, Amarillo, Tx.
Anderson Mid-Day Lions Club Inc., Anderson, S. C.
Anderson Mill Elementary School Parent Teacher Organization, Moore, S. C.
Anderson Missions Inc., Lees Summit, Mo.
Anderson National Bank Agricultural Foundation, Anderson, S. C. (4)
Anderson Oconee Speech & Hearing Services Inc., Anderson, S. C.
Anderson Orchestra Boosters Inc., Until July 2009, Cincinnati, Oh.
Anderson Orthopaedic Research Institute, Alexandria, Va.
Anderson Outreach Ministries Cdc, Until December 2008, Jackson, Ms.
Anderson Parents Association, Dickson, Ca.
Anderson Place Apartments Inc., Louisville, Ky.
Anderson Press and C. R. Gibson Associate Emergency Assistance Pl, Until December 2010, Atlanta, Ga.
Anderson Prize Foundation, San Francisco, Ca. (4)
Anderson Promise Land Inc., Until December 2007, Batesville, Ar.
Anderson Publications, Roseville, Mn.
Agnes Anderson R. M. Riley Fund Tr Dept Seattle 1st Natl Bank, Seattle, Wa.
Anderson Ranch Arts Foundation, Snowmass Vlg, Co.
Anderson Sanford Charitable Foundation Tr 10-10-206-5592170, Los Angeles, Ca. (4)
Anderson Scholarship Fund, Columbus, Oh. (4)
Anderson School District Five Educational Foundation, Anderson, S. C.
Anderson Smith Cemetery Association, Mt. Vernon, Il. (6)
Anderson Soap Box Derby Inc., Anderson, In.
Anderson Springs Community Alliance, Middletown, Ca.
Anderson Street United Methodist Church, Bristol, Tn.
Anderson Study Group, Until December 2010, Chicago, Il.
Anderson Summer Soiree, Anderson, S. C.
Anderson Sunshine House Inc., Anderson, S. C.
Anderson Support and Development Foundation Inc., Meridian, Ms.
Anderson Symphony Orchestra Association Inc., Anderson, In.
Anderson Township Historical Society Inc., Cincinnati, Oh.
Anderson Township Volunteer Fire Department, Burlington, N. C. (6)(7)
Anderson Township Volunteer Fire Department, Tell City, In.
James W. Anderson Tr Ua Bank of New England West Tax Dept, Providence, R. I. (4)
William W. Anderson Trust for Friendship Baptist Church, Winston Salem, N. C. (4)
Mary Anderson Trust, Until December 2008, Philadelphia, Pa.
Albert Anderson Trust UW FBO Duke University, Winston Salem, N. C. (4)
Anderson Trusts 4676, St. Paul, Mn.
Anderson United Soccer Club, Clinton, Tn.
Anderson University, Anderson, S. C.
Anderson University Inc., Anderson, In.
Anderson University J. Wilson Fund, Cleveland, Oh.
Anderson Urban Enterprise Association Inc., Anderson, In.
Anderson Valley Ambulance Service, Boonville, Ca.
Anderson Valley Apple Show and Fair, Boonville, Ca.
Anderson Valley Arts, Until December 2008, Boonville, Ca.
Anderson Valley Education Foundation, Boonville, Ca.
Anderson Valley Elderhome, Philo, Ca.
Anderson Valley Health Center Inc., Boonville, Ca.
Anderson Valley Historical Society, Boonville, Ca.
Anderson Valley Housing Association Inc., Philo, Ca.
Anderson Valley Land Trust Incorporated, Boonville, Ca.
Anderson Valley Senior Citizens Center Inc., Boonville, Ca.
Anderson Valley Volunteer Firefighters Association, Boonville, Ca.
Anderson Woods Inc., Henderson, Ky.
Anderson Workshop Advisory Board, Anderson, S. C.
Anderson Young Ballet Theatre Inc., Anderson, In.
Anderson Youth Camp, Clemson, S. C.
Anderson Youth Soccer League, Anderson, Ca.
Anderson-Cherokee Community Enrichment Services, Jacksonville, Tx.
Anderson-Cohn Corporation, Dallas, Tx.
Anderson-Cottonwood Adult Daycare Inc., Cottonwood, Ca.
Anderson-Cottonwood Christian Assistance Inc., Anderson, Ca.
Anderson-Huffman Scholarship Trust Fund, Cleveland, Oh. (4)
Anderson-Lee Library Inc., Silver Creek, N. Y.
Douglas G. Anderson-Leigh R., Elmira, N. Y. (4)
Anderson-Leon County Medical Alliance Inc., Palestine, Tx.
Anderson-Madison County Homeless Task Force, Anderson, In.
Anderson-Oconee Council on Teen Pregnancy Prevention Inc., Anderson, S. C.
Anderson-Paffard Foundation Incorporated, New London, Ct. (4)
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Andersons Emergency Kitchen Inc., Anderson, S. C.
Andersons Fund Supporting Organization, Toledo, Oh.
Anderson-Stephenson Perpetual Care Tr, Columbia, Tn. (6)
Anderson-Terrell-Keeler Community Development Corporation, Montgomery, Al. (4)
Andersonville Baptist Seminary Inc., Camilla, Ga.
Andersonville Development Corporation Nfp, Chicago, Il.
Andersonville Elementary Parent Teacher Organization, Davisburg, Mi.
Andersonville Guild Inc., Andersonville, Ga.
Anderton Bentley Fund 400112700, Cincinnati, Oh. (4)
Andes Business School Inc., Chicago, Il.
Andes Childrens Foundation, Until May 2008, Plano, Tx.
Andes Foundation, Ogden, Ut.
Andes Society for History & Culture Endowment Fund Tr Natl Bank Delawa, Walton, N. Y.
Ben and Esther Rosenbloom Foundation Inc., Baltimore, Md. (4)
And God Said Ministries Inc., Houston, Tx.
And God Said Tree of Life Christian Church End Time Ministries Inc., Detroit, Mi.
Andhow Theater Company I. Inc., Brooklyn, N. Y.
Andhra Adventists Association, Germantown, Md.
Andhra Devanga Sangham of North America, Glendale Hts, Il.
Andhra Medical College of North America, Until December 2009, Flossmoor, Il.
Andi Collins Foundation, Newport Beach, Ca. (4)
Andiamo Motorcycles Charity Inc., Until December 2007, Haworth, N. J.
Andice Cemetery Association, Georgetown, Tx. (6)
Andien-Phuchung, Glen Allen, Va.
Andimi Relief Fund, Until December 2009, Wichita, Ks.
Andisheh Center, Portland, Or.
Andite Corporation, Chicago, Il.
And Justice for All, Salt Lake Cty, Ut.
E. Rhodes and Leona B. Carpenter Foundation, Philadelphia, Pa. (4)
Andlinger Family Foundation, Vero Beach, Fl. (4)
Eugene G. and Margaret M. Blackford Trust for the Second Congregationa, Providence, R. I.
Andolan Inc., Jackson Hts, N. Y.
Andona Society, Andover, Ma.
And One to Grow on Incorporated, Alpharetta, Ga.
Andonie Foundation, Metairie, La. (4)
Andonios Foundation Inc., Atlanta, Ga. (4)
Andor Capital Management Foundation, Greenwich, Ct. (4)
Andore, Until December 2008, Houston, Tx.
Andover Advantage Foundation Inc., Andover, Ks.
Andover Alano Society Inc., Adover, Mn.
Andover Area Caring & Sharing Inc., Until December 2007, Andover, Ks.
Andover Area Lacrosse Association, Until September 2007, Coon Rapids, Mn.
Andover Athletic Association, Andover, Mn.
Andover Band Association Inc., Andover, Ma.
Andover Band Booster Organization, Until March 2010, Andover, Mn.
Andover Baseball Association, Anoka, Mn.
Andover Bible Chapel Inc., Andover, Ma.
Andover Center Ice Club, Andover, Mn.
Andover Chamber Music Series Inc., Andover, Ma.
Andover Cheerleading Boosters, Bloomfield, Mi.
Andover Chinese Cultural Exchange Inc., Andover, Ma.
The Andover Choral Society Inc., Andover, Ma.
Andover Christian Church, Andover, Mn.
Andover Civic Improvement Corporation, Andover, Oh.
Andover Committee for A. Better Chance Inc., Andover, Ma.
The Andover Community Fund Incorporated, Andover, Vt.
Andover Community Trust Inc., Andover, Ma.
Andover Educational Fund Inc., Andover, Me.
Andover Educational Improvement Association Inc., Andover, Ma. (4)
Andover Fish & Game Club, Andover, N. H.
Andover Football Association Inc., Anoka, Mn.
Andover Football League Incorporated, Linthicum, Md.
Andover Foundation for Archaeological Research Limited, Honolulu, Hi.
Andover Foundation Inc., Andover, Oh. (4)
Andover Free Library, Andover, N. Y.
Andover Fund for Education Inc., Andover, Ma.
Andover Girls Traveling Basketball Association, Andover, Mn.
Andover Green Lacrosse Club, Until December 2008, Andover, N. J.
Andover Hebron Marlborough Youth Services, Hebron, Ct.
Andover High School Parent Advisory Council, Until June 2009, Andover, Ma.
Andover Historic Preservation Corp, Andover, N. Y.
Andover Historical Society, Andover, N. H.
Andover Historical Society, Andover, Ma. (3)
Andover Historical Society Inc., Andover, Ks.
Andover Hockey Association Inc., Andover, Ma.
Andover Home for Aged People, Andover, Ma. (4)
Andover Hook & Ladder Company, Andover, Me.
Andover Huskies Youth Hockey Association, Andover, Mn.
Andover Instrumental Music Supporters, Bloomfield, Mi.
Andover Junior Football League Inc., Andover, Ma.
Andover Kinderfest Committee, Andover, Ia.
Andover Little League Inc., Until September 2009, Andover, Ma.
Andover Newton Theological School, Newton, Ma.
Andover Nordic Ski Club, Andover, Mn.
Andover Public Library, Andover, Oh.
Andover Public Library Friends, Andover, Ks.
Andover Regional Educational Foundation Tr, Andover, N. J.
Andover School of Montessori Inc., Andover, Ma.
Andover Senior Citizens Association Inc., Bristol, S. D.
Andover Senior Citizens Club Inc., Andover, Ks.
Andover Sister Towns Association, Until December 2009, Andover, Ma.
Andover Township Fire Department, Newton, N. J. (6)(7)
Andover Traveling Basketball Inc., Andover, Mn.
Andover Village Improvement Society, Andover, Ma.
Andover Volunteer Fire Department Inc., Andover, Oh.
Andover Youth Baseball Inc., Andover, N. Y.
Andover Youth Foundation, Andover, Ma.
Herman T. and Phenie R. Pott Foundation, St. Louis, Mo. (4)
Andrade Family Foundation, Oklahoma City, Ok. (4)
Andragathia Inc., Winter Spgs, Fl.
Andrah Foundation, Ann Arbor, Mi. (4)
Andranest Foster Homes, Plymouth, Mn.
Andras Foundation, Houston, Tx. (4)
Andre Agassi Charitable Foundation, Woodland Hls, Ca.
Andre and Elaine Suan Foundation, Westport, Ct. (4)
Andre and Elizabeth Kertesz Foundation Inc., New York, N. Y. (4)
Andre and Katherine Merage Foundation Colorado, Englewood, Co. (4)
Andre and Katherine Merage Foundation of Nevada, Newport Beach, Ca. (4)
Andre Bosse Center, Hart, Mi.
Andre D. Auteuil Family Foundation, Cranston, R. I. (4)
Andre Dawson Foundation Inc., Miami, Fl.
Andre F. Toce Sr Family Foundation, Lafayette, La. (4)
Andre Family Foundation Inc., Melbourne, Fl. (4)
Andre Gist Memorial Foundation Inc., Until December 2009, Temple Hills, Md.

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Attachment D

DONALD J. TRUMP (Com: DJT) CD-120632 DJTFDN

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		25,000.00		25,000.00
TO: THE DONALD J. TRUMP FOUNDATION, INC			Check Date 03/23/16	Ck. No. 001699	25,000.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE

CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001699

CHECK DATE 03/23/16

CHECK AMOUNT ****$25,000.00**

PAY **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS**********

TO THE ORDER OF THE DONALD J. TRUMP FOUNDATION, INC

REIMBURSEMENT TO CORRECT ERROR

[redacted]

Attachment E

DONALD J. TRUMP (Com: DJT) CD-120632 UST

Inv Date	Invoice Number	Description	Invoice Amt	Deductions	Net Amount
[redacted]					
03/23/16	03/23/16		2,500.00		2,500.00
TO: UNITED STATES TREASURY			Check Date 03/23/16	Ck. No. 001700	2,500.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK AND HAS MICRO PRINTING IN THE SIGNATURE LINE CD-120632

DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
57 WEST 57TH STREET
NEW YORK, NY 10019

50-791/214

NO. 001700

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

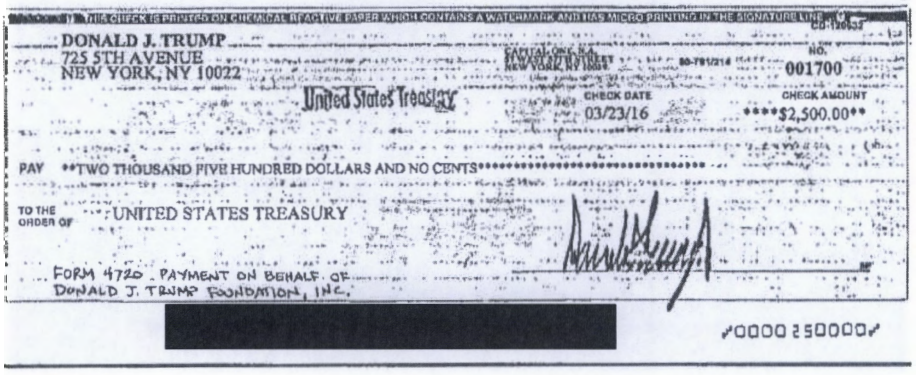
PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF UNITED STATES TREASURY

FORM 4720 PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

EXHIBIT 4



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DONALD J. TRUMP
725 5TH AVENUE
NEW YORK, NY 10022

CAPITAL ONE, N.A.
1 FAIRFAX SQUARE
NEW YORK, NY 10004

NO. 001700

United States Treasury

CHECK DATE 03/23/16

CHECK AMOUNT ****$2,500.00**

PAY **TWO THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS**********

TO THE ORDER OF UNITED STATES TREASURY

FORM 4720 - PAYMENT ON BEHALF OF DONALD J. TRUMP FOUNDATION, INC.

[redacted]

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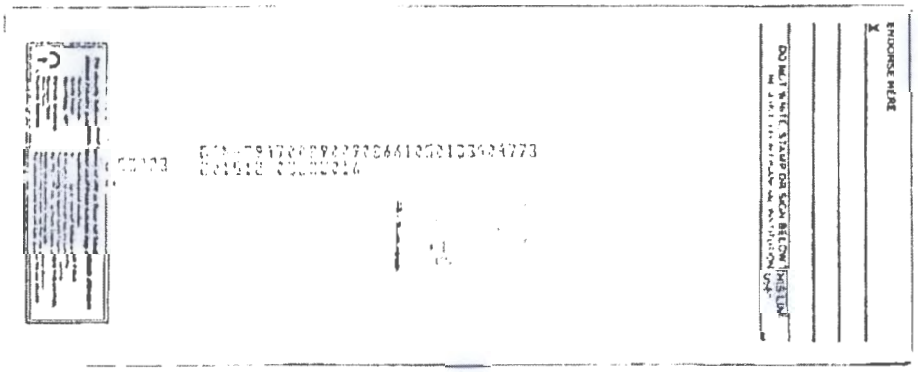

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EXHIBIT 5

Morgan Lewis

MEMORANDUM

TO:	The Donald J. Trump Foundation
FROM:	Alexander Reid Celia Roady
DATE:	May 10, 2016
SUBJECT:	Overview of Federal Tax Rules Applicable to Private Foundations

As a private foundation, the Donald J. Trump Foundation (the "Foundation") is subject to certain federal tax law restrictions on its operations. It is important for the Foundation's directors and officers to understand these restrictions because violations may subject the Foundation and, in some cases its directors and officers, to excise taxes.

This memorandum is intended to provide a basic outline of certain federal tax rules that are relevant to the Foundation, focusing in particular on the applicable grantmaking and lobbying rules, to assist the Foundation staff in executing the Foundation's grantmaking and other activities.

I. Background: Private Foundation Classification

Every Section 501(c)(3) organization is classified as either a public charity or a private foundation. The classification is based on the nature and diversity of the sources of the organization's financial support. Private foundations receive support from relatively few sources, often a corporation, family, or individual, while public charities receive support from multiple sources. Private foundations are subject to a number of restrictions that do not apply to public charities, based on concerns that private foundations may be more vulnerable to abuse. With these rules, Congress intended to foreclose any potential for abuse, even prohibiting some transactions that would be beneficial to a foundation.

II. Excise Tax Provisions Affecting Private Foundations

Congress enacted several provisions to address perceived or potential abusive activities by private foundations. The following provisions were created to address concerns that officers and directors may use assets of a foundation to benefit the individuals involved with the foundation rather than charitable programs, would fail to use prudence in managing foundation assets, or would use of foundation assets for non-charitable purposes.

A. Code Section 4941: Self-Dealing

Section 4941 imposes an excise tax on each act of self-dealing between a "disqualified person" and a private foundation. Disqualified persons include directors, officers, substantial contributors to the foundation and certain family members of the above, as well as government officials at certain levels.

The statutory definition of self-dealing is broad, and includes the following transactions:

1. the sale, exchange or leasing of property;
2. lending of money or extensions of credit (other than the lending of money to a private foundation on an interest-free basis);

3. furnishing of goods, services, or facilities (other than by a disqualified person at no charge to the foundation);

4. payment of compensation (other than reasonable compensation for certain personal services); and

5. transfer to, or use by or for the benefit of, a disqualified person of the income or assets of the foundation.

The self-dealing rules are very strict. There is no exception for inadvertent violations, and even transactions that clearly benefit the foundation may be subject to tax as an act of self-dealing. For example, a disqualified person may not rent space to a private foundation, even at a below-market rate.

The self-dealing excise tax requires the self-dealing transaction to be undone so that the funds are returned to the foundation. In addition, excise taxes are imposed on the disqualified person who has engaged in the self-dealing transaction and on any foundation manager who knowingly participates in the transaction. The tax liabilities under Section 4941 are imposed on a two tier system. At the first level, disqualified persons are taxed at a rate of 10% of the "amount involved" in the act of self-dealing. Foundation managers are taxed at a rate of 5% of the amount involved (up to a maximum of $20,000 per act). Where the self-dealing transaction involves the use of money (i.e., a loan) or other property, the "amount involved" generally means the greater of the amount paid for the use of the property or fair market value for the period for which the money or other property is used. Thus, for example, if a private foundation leases space from a disqualified person, the amount involved is the greater of the amount of rent received by the disqualified person from the foundation or the fair rental value of the building for the period the foundation uses the building.

A second tier of taxes is imposed at much higher rates where an act of self-dealing has occurred and is not undone within a certain specified period of time. The rate imposed on a disqualified person who fails to correct the act of self-dealing is 200% of the amount involved, and the rate imposed on foundation managers is 50% of the amount involved (capped at $20,000).

B. Code Section 4942: Mandatory Distributions

To ensure that foundations distribute assets for charitable purposes each year, Section 4942 requires a private foundation to make annual "qualifying distributions" in an amount equal to or greater than 5% of its net investment assets. The amount that a foundation must distribute is calculated annually; however, the foundation has two years in which to make qualifying distributions of that amount – the year for which the distributable amount is calculated and the subsequent year.

Qualifying distributions generally include grants to public charities and expenditures for charitable purposes, including administrative expenses associated with the conduct of the foundation's charitable activities and for the acquisition of assets that will be used for charitable purposes. Amounts set aside for future long-term charitable purposes also may be treated as qualifying distributions if certain conditions are met.

If a foundation distributes more than is necessary to meet its distribution requirements in a given year, those excess qualifying distributions can be carried forward to reduce the distributable amounts in the following five years. For example, assume that a private foundation has distributable amounts for 2012, 2013 and 2014 of $1,000 each year; it makes no qualifying distributions in 2012; and it makes a qualifying distribution of $2,500 in 2013. The 2013 distribution will satisfy the $1,000 distribution requirements for 2012 and 2013. Moreover, the foundation will carry forward the $500 excess qualifying distribution to apply to its distributable amounts for the years 2014 through 2018.

Failure to comply with the distribution requirement results in an initial penalty tax of 30% of the foundation's undistributed income (the amount which should have been, but was not, paid out). The

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foundation will receive notice of its failure to meet the distribution requirement and will have 90 days to correct the problem by making additional qualifying distributions. If the foundation does not make the corrective qualifying distributions in a timely manner, Section 4942 imposes an additional tax of 100% of the amount remaining undistributed.

C. Code Section 4943: Excess Business Holdings

Section 4943 prohibits a private foundation from owning more than specified equity interests in business enterprises including corporations, partnerships, estates or trusts. This provision was enacted out of concern that significant ownership in a business might divert foundation assets and attention from their intended charitable purposes.

While the rules are fairly complex, a private foundation, together with all disqualified persons, generally may not hold more than 20% voting stock in a business enterprise. The limit increases to 35% if effective control of the business is in the hands of one or more persons who are not disqualified persons. These rules do not apply if the foundation owns 2% or less of a business, if the business engages in activities that are substantially related to the foundation's charitable purposes, or if at least 95% of the gross income of the business is derived from passive sources, such as rent. Since it can be difficult to track the equity holdings of all disqualified persons, many foundations avoid the application of the excess business holding rules by not exceeding 2% ownership of any business.

If a foundation acquires business holdings other than by purchase (e.g., by gift or bequest), and the additional holdings would result in the foundation having excess business holdings, the foundation effectively has five years to reduce those holdings to permissible levels. The IRS can allow an additional five-year period for the disposition of excess business holdings in the case of an unusually large gift or bequest.

The initial tax imposed on a foundation with excess business holdings is 10% of the value of such holdings during the taxable year. The amount of the excess holdings is determined as of the day during the tax year when the foundation's excess holdings in a business enterprise were the greatest. If the foundation fails to divest itself of the excess holdings within a certain period of time, there is an additional tax of 200% of their value.

D. Code Section 4944: Jeopardy Investments

Section 4944 prohibits a private foundation from investing its charitable assets in an imprudent manner. To ensure that investments do not jeopardize the ability of the organization to accomplish its exempt purposes, the regulations provide that:

> [A]n investment shall be considered to jeopardize the carrying out of the exempt purpose of a private foundation if it is determined that the foundation managers, in making such investment, have failed to exercise ordinary business care and prudence, under the facts and circumstances prevailing at the time of making the investment, in providing for the long- and short-term financial needs of the foundation to carry out its exempt purposes.

No category of investments is a *per se* violation of Section 4944, but certain types of investments may be closely scrutinized by the IRS (trading in securities on margin, trading in commodities futures, buying puts, calls and straddles, selling short, etc.).

Section 4944 does not apply to an investment that is contributed to a private foundation. However, there may be fiduciary and investment management concerns that would compel a foundation to dispose of some property acquired by gift, such as to provide for greater diversification. There is also an exception from Section 4944 for investments that qualify as "program-related" investments for which the primary purpose is to achieve a charitable objective rather than to produce income. For example, a foundation

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may be able to further its charitable purpose of improving an economically depressed area by making loans to local corporations when commercial financing is unavailable.

An initial tax of 10% of the amount of the investment is levied on the foundation for any violation of Section 4944. In addition, a 10% tax (up to a maximum of $10,000) may be imposed on the foundation managers. A second-level tax of 25% may be imposed on the foundations (5% for the foundation managers, up to a maximum of $20,000) if the jeopardy situation is not corrected with a certain period.

E. Code Section 4945: Taxable Expenditures in General

Section 4945 places a series of restrictions on types of grants that private foundations may make. It defines the following as "taxable expenditures":

- any amount paid or incurred to engage in lobbying activities;
- any expenditure to influence the outcome of any specific public election or to conduct a voter registration drive;
- any grant to an individual for travel, study, or other similar purpose, unless (1) the grant is awarded on an objective and nondiscriminatory basis, and (2) the grant is made pursuant to a procedure approved in advance by the IRS;
- any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made; and
- any amount paid or incurred for any noncharitable purpose, other than expenditures to acquire investments to produce income that will be used in furtherance of charitable purposes.

Section 4945 imposes a first-tier tax of 20% of each taxable expenditure on the private foundation. In addition, a 5% first-tier tax (up to a maximum of $10,000) is imposed on private foundation managers who knowingly make taxable expenditures. Failure to correct the expenditure in a certain period of time will result in the imposition of a second-tier of tax: 100% of the amount of the expenditure on the foundation and 50% (up to a maximum of $20,000) on foundation managers.

F. Code Section 4955: Taxes on Political Expenditures of Section 501(c)(3) Organizations

As discussed above, Section 501(c)(3) prohibits all organizations described in that section from engaging in political activity. Section 4945 regarding taxable expenditures includes a separate prohibition against the use of private foundation funds for election activities. Congress later enacted Section 4955 which imposes excise taxes similar in structure to those imposed by Section 4945 on political expenditures of Section 501(c)(3) organizations. The provision provides that if a tax is imposed with respect to a political expenditure made by a private foundation, that expenditure is not treated as a political expenditure for purposes of Section 4945.

III. Taxable Expenditures and Grants to Organizations and Individuals

The tax laws place certain restrictions on the grantmaking activities of private foundations. These rules, which are designed to ensure that private foundations expend their assets exclusively for charitable purposes, can be quite complicated and require that a private foundation pay close attention to both the purposes of its grants and the nature and tax status of its grantees.

As discussed above, Section 4945 places restrictions on the grant activities of private foundations in order to limit the purposes and activities for which these types of organizations can spend their funds. A

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"taxable expenditure" is defined to include any grant to an organization other than a public charity or exempt operating foundation, unless the grant is for charitable purposes and the grantor foundation exercises "expenditure responsibility" with respect to the grant to ensure that it is spent solely for the purposes for which it was made.

To comply with these rules, the Foundation will need to conduct basic due diligence about the tax status of its grantees and determine that each grant will be used for a permissible purpose, i.e., one that would not constitute a taxable expenditure. In addition, depending on the tax status of the grantee, the Foundation may have ongoing monitoring requirements over the grant. The following is a discussion of the necessary steps when grants are made to: (1) Section 501(c)(3) public charities and governmental entities, (2) Section 501(c)(3) private foundations, (3) noncharitable organizations, (4) foreign organizations (both charitable and non-charitable), and (5) individuals.

A. Grants to Public Charities and Governmental Entities

The basic requirements governing grants to public charities are fairly straightforward. They are easy to satisfy and will place the least amount of administrative burden on the Foundation's staff. In most cases, the Foundation will simply need to confirm that the organization is indeed a public charity. For general support grants, the Foundation need not make a determination about the purposes of the grant, since the organization will use the funds in its general charitable program. Grants for a particular project, in contrast, will require that the Foundation confirm that the project itself is charitable.

Specifically, the Foundation will need to:

- obtain the organization's information including its name, address, and employer identification number (EIN). It is not sufficient to obtain only the grantee's name, as other organizations may have similar names;
- confirm the organization's tax status (Section 501(c)(3) exemption and public charity status) using a tool such as the IRS EO Select Check tool, which lists all of the organizations which are exempt under Section 501(c)(3). This publication may be accessed at https://www.irs.gov/Charities-&-Non-Profits/Exempt-Organizations-Select-Check. IRS Publication 78 is outdated and cannot be used for this purpose. There are other services that offer a similar product such as the GuideStar Charity Check. It is important to search organizations based on the EIN rather than the name whenever possible because many organizations have similar names. It is also important to verify that the name and location match those provided by the organization; and
- in the case of a grant to fund a specific project, determine that the grant will be used for charitable purposes and not for impermissible purposes (e.g., lobbying or political activity).

Once the Foundation has determined that an organization qualifies as a public charity and, in the case of a project grant, is satisfied that the purposes of the grant, it may release the grant funds. Grants to governmental entities (including the agencies or instrumentalities of foreign governments) are treated as grants to public charities so long as such grants are made exclusively for public purposes, and grant letters to governmental entities should include this statement.

B. Expenditure Responsibility Grants: Grants to Private Foundations and Noncharitable Organizations

Grants to private foundations and noncharitable organizations involve a greater degree of oversight than grants to public charities,[1] and require that the Foundation exercise "expenditure responsibility" with

[1] The Foundation is not precluded from funding non-charitable organizations, so long as such grants are made solely for charitable purposes.

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respect thereto. In this regard, the Foundation must "exert all reasonable efforts and establish adequate procedures" to (1) see that the grant is spent solely for the purposes for which it is awarded, (2) obtain full and complete reports from the grantee on how grant funds are spent, and (3) make full and detailed reports with respect to such grants to the IRS.

Prior to making an expenditure responsibility grant, the Foundation will need to conduct a limited "pre-grant inquiry" into the potential grantee. This process will enable the Foundation to obtain basic information about the activities, history and relevant experience of the grantee organization and its managers, and such other information as may be necessary for the Foundation's consideration of the grant and the organization's ability to accomplish the purposes and goals thereof. The Foundation is not required to conduct such an inquiry with respect to past grantees that have complied with the requirements of their previous grants and have submitted all required reports and information.

After the grant has been approved, the Foundation and the grantee must execute a grant agreement specifying the terms of the grant, including the permissible uses of funds. This agreement will describe the purpose of the grant and the grantee must at a minimum agree to (1) repay any part of the grant which is not used for the purposes of the grant, (2) provide full and complete annual reports detailing how the grant funds were spent, compliance with the terms of the grant and the progress made toward accomplishing the purposes of the grant, (3) maintain records of receipts and expenditures and make its books available for inspection by the Foundation, and (4) not use grant funds for any impermissible purposes including lobbying or political activity. In the case of a grant to a noncharitable organization, the grantee must also agree to maintain all of the grant funds in a separate fund that is dedicated to charitable purposes.

The grantee must provide the Foundation with annual reports detailing how it spent the grant funds, as well as the steps taken to comply with the terms of the grant and the progress made towards accomplishing its purposes. These reports must be furnished within a reasonable time period following the close of each fiscal year during which grant funds were expended.

Following the completion of the grant, the grantee must provide the Foundation with a final report detailing how the grant funds were spent and describing the progress made towards achieving the purposes of the grant. This report is due within a reasonable time after the end of the tax year in which the grant was completed and it is not necessary for the grantee to provide a separate annual report for that year. Please note that the Foundation is not required to verify the information contained in these reports, unless it has reason to doubt the accuracy or reliability of such information.

Although grants made to noncharitable organizations for charitable purposes count towards meeting the Foundation's annual minimum distribution requirement (as of course do grants to public charities),[2] grants to private foundations will only count if they satisfy the so-called "out of corpus" rules. Under these rules, a grant from one private foundation to another must be spent by the grantee organization no later than one year following the end of the tax year in which the grant was made and the expenditure by the grantee private foundation must be treated as having been made "out of corpus." For these purposes, only the portion of a grantee foundation's distributions that exceeds the amount necessary to satisfy its own minimum distribution requirement for either the immediately prior tax year or the current tax year will be treated as having been made out of corpus. While this rule appears complicated to administer, a U.S. private foundation's form 990-PF will contain all the information necessary for the Foundation to make a determination on how to treat a grant to such private foundation for the purpose of calculating the Foundation's own minimum distribution requirement. Moreover, as a practical matter, since the Foundation has such a significant amount of excess qualifying distributions, it may, in the near

[2] Under Section 4942, a private foundation is required to make annual "qualifying distributions" in an amount equal to 5% of its net investment assets.

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term, simply disregard these types of grants for purposes of satisfying the annual minimum distribution requirement.

C. Grants to Foreign Organizations

In general, the rules described above with respect to grants to charitable organizations, private foundations and noncharitable organizations apply to their foreign equivalents. The difficult part is, of course, determining how a particular foreign organization would be treated for U.S. tax purposes and then applying the U.S. tax requirements in the context of the laws and customs to which the foreign organization is subject.

If a foreign organization has received a ruling or a determination letter from the IRS that it is described in either Section 509(a)(1), (2) or (3) (i.e., it is considered a public charity rather than a private foundation), then the Foundation may treat the organization in the same manner as a domestic public charity. In the absence of such a ruling, the Foundation may make a "good faith determination" that the organization would so qualify. This determination must be based on an opinion of counsel (or other qualified tax practitioner) of either the Foundation or the grantee that the organization is the foreign equivalent of a U.S. public charity. In either case, the document needs to contain sufficient information about the organization's operations and support for the IRS to determine that the organization qualifies as a public charity. Thus, the organization will generally be required to provide detailed financial information, information about its organizational structure and activities.

In all other cases—whether the organization in question is noncharitable or the foreign equivalent of a private foundation—the Foundation must exercise expenditure responsibility over the grant and, where applicable, require that grant funds be kept in a segregated account devoted to charitable purposes.

Finally, the Foundation may treat grants to foreign organizations in the same manner as it would treat grants to their domestic counterparts for purposes of meeting its annual minimum distribution requirement. Thus, grants to foreign public charities and noncharitable organizations, as well as grants to the foreign private foundations where the grant satisfies the out of corpus rules, may be counted as qualifying distributions.[3]

The IRS recognizes that it is often difficult for a private foundation to determine whether a foreign organization should be treated as a public charity or a private foundation. As a result, the IRS permits U.S. private foundations to treat grants to foreign organizations in the same manner as grants to noncharitable organizations, without inquiring into the organization's tax status or verifying that the funds were spent out of corpus. Thus, if the Foundation exercises expenditure responsibility and requires that grant funds be maintained in a segregated account dedicated for charitable purposes, it will be able to treat the grant as a qualifying distribution for purposes of its minimum distribution requirement. Unless the Foundation has good reason to believe that a foreign grantee would qualify as a public charity, it should treat the organization as noncharitable grantee and monitor the grant accordingly.

D. Grants to Individuals

Generally, a private foundation may make grants to individuals for one or more charitable purposes such as providing direct assistance to those in need. However, if a private foundation intends to make grants to individuals for travel, study or other similar purposes, it must first obtain one-time approval for its grant procedures from the IRS. In addition, all such grants must be awarded on an objective and nondiscriminatory basis and constitute either (1) a qualified scholarship or fellowship for study at an educational institution, (2) an award or prize given to a member of the general public, or (3) a grant to

[3] Monitoring the out of corpus requirement for grants to foreign private foundations is often quite difficult and complicated as such organizations (unlike U.S. private foundations) do not generally maintain their records in a manner that facilitates the necessary calculations.

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achieve a specific objective, produce a report or other similar product or improve or enhance a literary, artistic, musical, scientific, teaching or other similar capacity, skill or talent of the grantee.

The procedures that a private foundation establishes for making grants for travel, study or similar purposes, must ensure that all awards are consistent with the purposes of the foundation and that they satisfy the requirements enumerated above. The foundation will be required to have an independent selection committee and there can be no direct or indirect benefit to members of the selection committee in the choice of one candidate over another. Grant procedures must ensure, among other things, that grantees are chosen from a sufficiently broad class of potential recipients, that objective selection criteria and performance measures are used to determine awards and that adequate reporting requirements are implemented. In the event the Foundation is interested in establishing an individual grant program, please note that we will need to obtain prior IRS approval of the grant procedures used in connection therewith.

Finally, these rules do not preclude the Foundation from hiring employees or consultants to conduct research or to provide services on its behalf. However, in such cases, it must be clear that the employee or consultant is carrying out the project on behalf of the Foundation and that the Foundation retains all rights to the work product produced by the employee or consultant.

IV. Taxable Expenditures and Lobbying Activities

As discussed in Section II above, Section 4945 prohibits private foundations from expending funds for lobbying, and any such expenditures are subject to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis.

Lobbying for these purposes includes both direct lobbying and grassroots lobbying. Direct lobbying is defined as an attempt to influence legislation through communication with a legislator that refers to specific legislation and reflects a view on such legislation. Grassroots lobbying is an attempt to influence legislation through communication with the public that refers to specific legislation, reflects a view on such legislation and includes a "call to action."

A legislator is any member or staff of a legislative body, including Congress, state legislatures, local councils and other similar bodies that enact laws. It does not include executive, or administrative bodies or officials, unless they have responsibility over legislative matters.

A. Lobbying Exceptions

Certain exceptions to the definition of "lobbying" allow private foundations to engage in advocacy activities without violating the lobbying prohibition. The most relevant exceptions include:

1. Nonpartisan Analysis, Study or Research

Lobbying does not include preparation or funding of nonpartisan analysis, study or research. The research may have a point of view, advocate for a position, and even conclude that legislation is appropriate to achieve a given objective, as long as it presents a "sufficiently full and fair exposition of the pertinent facts to enable the public or an individual to form an independent opinion or conclusion."[4] This exception generally covers reports that include a balanced examination of both sides of an issue before reaching a conclusion.

2. Examinations of Broad Social, Economic, and Similar Problems

[4] Treas. Reg. § 53.4945-2(d)(1)(ii).

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Such examinations may focus on topics that are the subject of specific legislation, provided that the examination does not refer to the legislation or make statements encouraging the readers to take action with respect to such legislation.

3. Technical Advice or Assistance to a Governmental Body in Response to a Written Request

Lobbying does not include providing technical advice such as written or oral testimony to a legislative body, committee or subcommittee in response to a written request, even if the testimony involves proposed legislation about which the foundation expresses a view. The technical advice must be made available on a bipartisan basis, and the exception does not apply to advice provided to an individual legislator.

4. Self-Defense

A private foundation threatened by legislative proposals affecting the foundation's existence, powers, duties, tax-exempt status, or the deductibility of contributions may engage in direct lobbying in self-defense (but not grassroots lobbying).

B. Grantmaking to Organizations that Lobby

In general, the prohibition against lobbying expenditures by private foundations does not extend to grants made to public charities that lobby. Private foundations may make general support grants to public charities that lobby, provided that the grants are not specifically earmarked to be used for lobbying purposes. A grant is considered "earmarked" if it is made pursuant to an agreement, either written or oral, that a grant will be used for specific purposes.

Private foundations may also make specific project grants to public charities that lobby provided that the specific project grant is not earmarked for lobbying and the total amount given to the grantee in a taxable year for that project, plus any other grants given by the foundation for that project, does not exceed the amount budgeted by the grantee for nonlobbying program activities. In determining whether a grant meets these requirements, a private foundation may rely on budget documents or other sufficient evidence provided by the grantee. Both the general and specific project grant regulations apply equally to grants to electing and nonelecting public charities.

V. Taxable Expenditures and Political Activity

As discussed in Section II above, Sections 501(c)(3), 4945 and 4955 prohibit private foundations from expending funds for political campaign activities and any such expenditures are subject to the same to a 20% excise tax. Further, foundation managers who approve such expenditures may be subject to a 5% excise tax penalty, not to exceed $10,000, on a joint and several basis. A private foundation may also lose its exemption for engaging in any amount of political campaign activity. Any grant made to a recipient that is not a Section 501(c)(3) organization should specifically prohibit the use of the grant funds for political campaign activity. If the grant is being made to an organization that does engage in political campaign activity, such as a Section 501(c)(4) or 501(c)(6) organization, the grant should be restricted for a charitable project that does not include any political campaign activity. Further, a private foundation cannot make a grant to an organization that is formed for the purpose of engaging in political activity, such as Section 527 organization.

* * *

The rules governing private foundations are intended to ensure that all private foundation assets are devoted exclusively for charitable purposes. The Foundation and its managers should understand these rules and implement procedures to ensure compliance.

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STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
(212) 416-8392

ERIC T. SCHNEIDERMAN
Attorney General

Division of Social Justice
Charities Bureau

June 9, 2016

Mr. Donald J. Trump, President
The Donald J. Trump Foundation
c/o Weisermazars LLP
60 Crossways Park Drive
Woodbury, New York 11797

Re: The Donald J. Trump Foundation
Political Contributions

Dear Mr. Trump:

The Attorney General's Charities Bureau has responsibility for regulating New York not-for-profits, including your organization. One of our goals is to assure that the individuals responsible for managing these organizations do not jeopardize their mission and their tax exempt status by failing to comply with IRS rules governing their tax exempt status. Your organization is receiving this letter because one or more political organizations have reported that you have made a contribution.

The Internal Revenue Code prohibits organizations that are exempt from taxation under Section 501(c)(3) from contributing to political candidates, whether directly to the candidate's campaign or indirectly through a political committee. See *The Restriction of Political Campaign Intervention by Section 501(c)(3) Tax-Exempt Organizations* posted by the IRS at https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501-c-3-tax-exempt-organizations .
The relevant language from that publication states:

"Under the Internal Revenue Code, all section 501(c)(3) organizations are absolutely prohibited from directly or indirectly participating in, or intervening in, any political campaign on behalf of (or in opposition to) any candidate for elective public office. Contributions to political campaign funds or public statements of position (verbal or written) made on behalf of the organization in favor of or in opposition to any candidate for public office clearly violate the prohibition against

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political campaign activity. Violating this prohibition may result in denial or revocation of tax-exempt status and the imposition of certain excise taxes."

Additional guidance posted by the IRS at https://www.irs.gov/uac/election-year-activities-and-the-prohibition-on-political-campaign-intervention-for-section-501-c-3-organizations includes the following definition of Political Campaign Intervention:

"Political campaign intervention includes any and all activities that favor or oppose one or more candidates for public office. The prohibition extends beyond candidate endorsements. Contributions to political campaign funds or public statements of position (verbal or written) made by or on behalf of an organization in favor of or in opposition to any candidate for public office clearly violate the prohibition on political campaign intervention. Distributing statements prepared by others that favor or oppose any candidate for public office will also violate the prohibition. Allowing a candidate to use an organization's assets or facilities will also violate the prohibition if other candidates are not given an equivalent opportunity..."

The Attorney General's website has an FAQ on the same topic: posted at https://www.charitiesnys.com/faqs_political_new.html

May 501(c) (3) organizations make a contribution to a candidate for office, a political party or a political action committee?

No. Organizations that are exempt from taxation under section 501(c)(3) of the Internal Revenue Code are absolutely prohibited from contributing to a candidate for office, a political party or a political action committee. An organization that violates this prohibition risks losing its tax exemption and may also be in violation of state law.

Public campaign finance records posted by the Florida Department of State's Division of Elections, a copy of which is enclosed, report that your organization has made the following a political committee:

- $25,000 on September 17, 2013 to And Justice for All

We request that, within 20 days of the date of this letter, you provide us with the following information:

1) Whether the reported contribution or payment by your organization is accurate.
2) Whether the organization which received the contribution has returned it.
3) Your plans, if any, to obtain the return of the contribution or payment.
4) The dates, amounts and recipient of any political contributions made by your organization from January 1, 2013 to the present.
5) For any contributions reported to us in response to number 4 above, whether the contributions have been returned and, if not, your plans to obtain return of the contributions.
6) The steps, if any, you have taken to ensure that no political contributions are made in the future.

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Please sign your response.

Your response will be filed with and become a part of the official records of the Office of Attorney General.

If you have any questions concerning this request, please contact me at the phone number above or by email to Karin.kunstlergoldman@ag.ny.gov.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief

FOIL 160752 002571
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The Donald J. Trump Foundation
725 Fifth Avenue
New York, New York 10022

June 28, 2016

By Federal Express

Karin Kunstler Goldman, Esq.
Assistant Attorney General
New York State Department of Law Charities Bureau
120 Broadway - 3rd Floor
New York, NY 10271

Dear Ms. Kunstler Goldman:

I write in response to your June 9, 2016 letter requesting information concerning a $25,000 contribution made by The Donald J. Trump Foundation (the "Foundation") to an organization known as "And Justice for All" (the "Contribution").

In short, the Contribution was made in error due to a case of mistaken identity involving organizations with the same name. Both the Foundation and Mr. Trump first learned of this mistake in March 2016 after seeing it reported in the media. Upon learning of this mistake, the Foundation promptly filed IRS Form 4720, the relevant IRS Form used for this purpose, and Mr. Trump paid the excise tax due under Section 4955 with a personal check. In addition, the Foundation was reimbursed $25,000. The Foundation will not provide a donor acknowledgment letter for this reimbursement, and no one will claim a charitable contribution deduction for such reimbursement.

This was an isolated occurrence. From January 1, 2013 to the present, there have been no other similar incidents. To prevent any mistakes in the future, the Foundation's staff received training on May 11, 2016, led by legal counsel specializing in tax-exempt organizations law, regarding the federal tax rules and regulations applicable to private foundations. As part of this training, Foundation staff were advised to collect additional information about proposed grantees using the IRS Exempt Organizations Select Check tool to verify the tax status of potential grantees based on their taxpayer identification numbers rather than relying solely on their names. This will eliminate the possibility of confusion in the circumstance when two organizations share the same name. The Foundation will also provide its accountants with the name, address, and taxpayer identification number of its grantees in the future to ensure correct Form 990-PF reporting.

* * *

The Foundation regrets the mistake described above. It is committed to complying fully with the federal tax laws governing private foundations. Please let me know if you have any further questions.

Very truly yours,

Allen Weisselberg
Treasurer
The Donald J. Trump Foundation

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STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

Mr. Allen Weisselberg
The Donald J. Trump Foundation
725 Fifth Avenue
New York, NY 10022

Dear Mr. Weisselberg:

I write in response to your letter of June 28, 2016 and to request additional information concerning the contribution of $25,000 made by The Donald J. Trump Foundation ("the Foundation") to an organization called And Justice for All. In your letter, you advised me that the Foundation was reimbursed for the donation it made to And Justice for All.

Within ten days of the date of this letter, please provide me with the following additional information concerning the contribution and the Foundation's actions concerning it:

A copy of the check to And Justice for All, both front and back, or other record of the payment if the contribution was not paid by check.

The name of the individual or entity from which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating to the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

A copy of the form 4720 submitted to the IRS by the Foundation.

A copy of the check, both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393

http://www.charitiesnys.com

STATE OF NEW YORK

OFFICE OF THE ATTORNEY GENERAL

(212) 416-8392

Eric T. Schneiderman
Attorney General

Division of Social Justice
Charities Bureau

July 15, 2016

Mr. Allen Weisselberg
The Donald J. Trump Foundation
725 Fifth Avenue
New York, NY 10022

Dear Mr. Weisselberg:

I write in response to your letter of June 28, 2016 and to request additional information concerning the contribution of $25,000 made by The Donald J. Trump Foundation ("the Foundation") to an organization called And Justice for All. In your letter, you advised me that the Foundation was reimbursed for the donation it made to And Justice for All.

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A copy of the check to And Justice for All, both front and back, or other record of the payment if the contribution was not paid by check.

The name of the individual or entity from which the reimbursement to the Foundation was received, all correspondence to and from the Foundation relating to the reimbursement and documentation confirming that the reimbursement was deposited in an account in the name of the Foundation.

A copy of the form 4720 submitted to the IRS by the Foundation.

A copy of the check, both front and back, or other record of payment of the excise tax to the IRS if the payment was not made by check.

Copies of any instructions, guidelines or other material distributed to or used by the Foundation's officers, directors and/or staff in connection with the training conducted on May 11, 2016.

A description of the procedures the Foundation will employ to train its officers, directors and staff to ensure that it will not use any of its funds for political purposes in the future.

Sincerely,

Karin Kunstler Goldman
Assistant Attorney General
Deputy Bureau Chief
Charities Bureau

120 Broadway, 3rd fl., New York, NY 10271 □ (212) 416-8401 □ Fax (212) 416-8393

http://www.charitiesnys.com

FOIL Request

FOIL Number 160645

Date Received	Bureau Response Date	FOIL Response Date	Status
09/14/2016			Pending
		Closed Date	
		-	

Name: Adam Rappaport
Address: 455 Massachusetts Ave., NW
Washington, DC 20001
Phone Number: 202 408-5565 Email: arappaport@citizensforethics.org
Organization: Citizens for Responsibility and Ethics in Washington
Prisoner ID:

Electronic Resp? Review Docs Only?

Requested Info

*__Requested Info__ Attached please find a Freedom of Information Law request. Please do not hesitate to contact me with any questions.

Adam Rappaport

Route To Information

No Bureau information has been entered for this FOIL Request

FOIL Request Comments

no data found

APALLOZZ

CREW | citizens for responsibility and ethics in washington

September 14, 2016

FOIL Office
Office of the Attorney General
Capitol
Albany, NY 12224

By email (FOIL@ag.ny.gov)

Re: Freedom of Information Law Request

To Whom It May Concern:

Citizens for Responsibility and Ethics in Washington ("CREW") makes this request for records, regardless of format, medium, or physical characteristics, pursuant to the New York Freedom of Information Law, N.Y. Pub. Off. Law § 84, *et seq*.

CREW seeks records related to the Office of the Attorney General's 2016 inquiry into the Donald J. Trump Foundation ("Trump Foundation"). Specifically, CREW requests records disclosed to news organizations on or about September 13, 2016 regarding the inquiry. Many of those documents were publicly disclosed in the Twitter feeds of *Washington Post* and NBC News reporters, and were widely described in news reports.[1]

Several news reports further noted that the documents were made available as a result of public records requests by news organizations.[2] CREW only seeks documents that have already been disclosed to the news organizations, and thus this request should not require any further searching or processing.

If there are any fees for searching or copying these records, please inform me if the cost will exceed $20.00. However, CREW also requests a waiver of all fees in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of the Office of Attorney General's investigation of the Trump Foundation and of the foundation's conduct. This information is not being sought for commercial purposes.

The New York Freedom of Information Law requires a response time of five business days. If access to the records I am requesting will take longer than this amount of time, please contact me with information about when I might expect copies or the ability to inspect the requested records. Please send the requested records to me at arappaport@citizensforethics.org.

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[1] *See, e.g.*, Twitter feed of David A. Fahrenthold, *available at* https://twitter.com/Fahrenthold; Twitter feed of Katy Tur, *available at* https://twitter.com/KatyTurNBC; Steve Eder, New York Attorney General to Investigate Donald Trump's Nonprofit, *New York Times*, Sept. 13, 2016, *available at* http://www.nytimes.com/2016/09/14/us/politics/pam-bondi-donald-trump.html?_r=0; Eric Bradner and Rob Frehse, NY Attorney General Is Investigating Trump Foundation Practices, *CNN*, Sept. 14, 2016, *available at* http://www.cnn.com/2016/09/13/politics/eric-schneiderman-donald-trump-foundation/index.html

[2] *See, e.g.*, Eder, *New York Times*, Sept. 13, 2016.

Please contact me at (202) 408-5565 if you have any questions about this request.

Sincerely,

Adam Rappaport
Chief Counsel
Citizens for Responsibility and Ethics in Washington

04-28-01

CHARITIES BUREAU
NEW YORK STATE DEPARTMENT OF LAW
120 Broadway
New York, New York 10271
(212) 341-2428/2430

REGISTRATION FORM
In accordance with EPTL § 8-1.4

COMPLETE APPLICABLE SECTION OF PART I AND ALL OF PART II

PART I

A) CORPORATION

Corporate Name THE DONALD J. TRUMP FOUNDATION, INC.

Mailing Address c/o Spahr, Lacher, Berk & Naimer
3000 Marcus Avenue, Lake Success, NY 11042

Day telephone (516) 488-1200 Fiscal Year End: Dec. (month) 31 (day)

State of Incorporation New York Date Incorporated February 18, 1987

If incorporated outside of New York, has corporation filed an "Application for Authority" with the NYS Dept. of State ___yes ___no

Date corporation began doing business in New York_____

ATTACH COPY OF CERTIFICATE OF INCORPORATION AND ANY AMENDMENTS AND "APPLICATION FOR AUTHORITY", IF ANY. COMPLETE PART II.

COPY OF THE WITHIN PAPER
RECEIVED
N.Y.S. DEPT. OF LAW
MAR 13 1989
NEW YORK CITY OFFICE
ATTORNEY GENERAL

B) TRUSTS (check type) ( )INTERVIVOS ( )TESTAMENTARY

Name of Grantor/Testator _____

Trust Beneficiary(ies)_____

_____

Trustee_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: _____ (month) _____ (day)

Date of instrument __/__/__ Date of amendments/codicils __/__/__

Note: if under terms of trust, the charitable interest is contingent or deferred by reason of intervening non-charitable interests, the trust is not required to register until the contingency occurs or the non-charitable interests terminate.

Date of death of life beneficiary, if applicable_____

ATTACH COPY OF WILL, CODICILS OR TRUST INSTRUMENT. COMPLETE PART II.

C) ESTATE:

Decedent/Testator's Name_____

Estate Mailing Address:

c/o individual or law firm_____

address_____

FOIL 160664 000001
FOIL 160752 002581

D) UNINCORPORATED ASSOCIATION

Association Name_____

Mailing Address_____

_____

Day telephone_____ Fiscal year end: Month_____ Day____

ATTACH COPY OF GOVERNING INSTRUMENTS. COMPLETE PART II.

PART II

A) Describe and list book value of assets and liabilities below or on an attached sheet.

See Rider attached hereto.

B) List name(s) and address(es) of bank depositories below or on an attached sheet.

See Rider attached hereto.

C) Has an application been made to the Internal Revenue Service for tax exempt status? X yes ____no

If yes, has determination letter been issued X yes ___no

ATTACH COPY OF DETERMINATION LETTER IF IT HAS BEEN ISSUED

If no, please indicate if you expect to be classified as a Private Foundation ___ or a Public Charity____.

D) LIST NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS, TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE)

Name Address Title

See Rider attached hereto.

FORM PREPARED BY: _____ (signature)

David M. Warren (name-printed)

Attorney (title)

Dreyer and Traub (address)

101 Park Avenue, New York, NY 10178

(212) 984-6069 (daytime phone)

Date March 9, 1989

NYCF-1
1/23/87

THE DONALD J. TRUMP FOUNDATION, INC.

RIDER TO FORM NYCF-1

PART I.

A) CORPORATION

Copy of the Certificate of Incorporation is annexed hereto.

PART II.

A) BOOK VALUE OF ASSETS AND LIABILITIES:

See Balance Sheet attached hereto

B) NAMES OF BANK DEPOSITORIES:

Chase Manhattan Bank
New York, New York

C) INTERNAL REVENUE SERVICE DETERMINATION LETTER:

Copy attached hereto

D) NAMES, ADDRESS AND TITLES OF ALL OFFICERS, DIRECTORS AND TRUSTEES, EXECUTORS OR PRINCIPALS (WHICHEVER APPLICABLE).

NAME	ADDRESS	TITLE
Donald J. Trump	[redacted]	President and Director
Ivana Trump		Vice President, Treasurer and Director
Gerald N. Schrager	[redacted]	Secretary and Director

NYS DEPARTMENT OF STATE

FILING RECEIPT INCORPORATION (NOT FOR PROFIT)

CORPORATION NAME

THE DONALD J. TRUMP FOUNDATION, INC.

DATE FILED	DURATION & COUNTY CODE	FILM NUMBER	CASH NUMBER
02/18/87	P NEW	B458971-9	887921

NUMBER AND KIND OF SHARES

LOCATION OF PRINCIPAL OFFICE

TYPE B
*P-H

ADDRESS FOR PROCESS

S/S DREYER & TRAUB
101 PARK AVE.

NEW YORK NY 10178

REGISTERED AGENT

FEES AND/OR TAX PAID AS FOLLOWS:

AMOUNT OF CHECK $_____ AMOUNT OF MONEY ORDER $ 00066.50 AMOUNT OF CASH $_____

$ 6.00 DOLLAR FEE TO COUNTY

$ 050.00 FILING
$ TAX
$ 06.50 CERTIFIED COPY
$ CERTIFICATE
010.00 MISCELLANEOUS
TOTAL PAYMENT $ 0000066.50

REFUND OF $

TO FOLLOW

FILER NAME AND ADDRESS

DREYER & TRAUB, ATTYS.
101 PARK AVE

NEW YORK NY 10178

380604-003 (8/84)

GAIL S SHAFFER - SECRETARY OF STATE

FOIL 160664 000004
FOIL 160752 002584

State of New York
Department of State

11752

I hereby certify that I have compared the annexed copy with the original document filed by the Department of State and that the same is a correct transcript of said original.

Witness my hand and seal of the Department of State on FEB 18 1987

Secretary of State

380507-004 (10/85)

0458971

CERTIFICATE OF INCORPORATION

OF

THE DONALD J. TRUMP FOUNDATION, INC.

Under Section 402 of the

Not-For-Profit Corporation Law

The undersigned, for the purpose of forming a corporation pursuant to the Not-For-Profit Corporation Law of the State of New York, hereby certifies:

FIRST: The name of the corporation shall be THE DONALD J. TRUMP FOUNDATION, INC.

SECOND: The corporation is a corporation as defined in subparagraph (a)(5) of Section 102 of the Not-For-Profit Corporation Law, and is a Type B Corporation as defined in subparagraph (b) of Section 201 of said law, and is to be formed for the following purposes:

(a) to receive and maintain a fund or funds of real or personal property, or both, and subject to the restrictions and limitations hereinafter set forth, to use and apply the whole or any part of any income therefrom and the principal thereof exclusively for charitable, religious, scientific, literary, or educational purposes either directly or by contributions to organizations that qualify as exempt organizations under section 501 (c) (3) of the Internal Revenue Code of 1954 and its Regulations as they now exist or as they may hereafter be amended.

(b) to solicit, request, appeal for, conduct, engage in or assist in

FOIL 160664 000006
FOIL 160752 002586

purposes and objectives of the corporation, agencies, companies, associations, stock or membership or other interests in such entities.

THIRD: Nothing herein shall authorize the corporation, directly or indirectly, to engage in or include among its purposes any of the activities mentioned in the Not-For-Profit Corporation Law, Section 404(b)-(u). Nothing herein shall authorize the corporation to grant degrees or engage in the practice of the profession of medicine or any other profession required to be licensed by Title XIII of the Education Law.

FOURTH: In furtherance of its corporate purposes, the corporation shall have all general powers enumerated in Section 202 of the Not-For-Profit Corporation Law, together with the power to solicit, accept and hold contributions, gifts and grants for corporate purposes.

FIFTH: The corporation shall be organized and operated exclusively for the purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws, and shall not be operated for pecuniary profit or financial gain.

SIXTH: No part of the property (including income) of the corporation shall be diverted in any manner directly or indirectly or otherwise inure to the benefit of any member, trustee, director or officer of the corporation or any private individual (except that reasonable compensation may be paid for services rendered to or for the corporation affecting one of its purposes); and no member, trustee, director, officer of the corporation or any private individual shall be entitled to share in the distributions of any of the corporate assets on dissolution of the corporation.

SEVENTH: No part of the activities of the corporation shall be carrying on propaganda or otherwise attempting to influence legislation or participating or intervening in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

EIGHTH: During such periods as the corporation shall be a private foundation, as that term is defined in the Internal Revenue Code of 1954, the corporation shall operate subject to the following restrictions:

(a) The corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on the undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(b) The corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(c) The corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(d) The corporation shall not make any investments in such manner as to subject the corporation to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent Federal tax laws.

(e) The corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws.

FOIL 160664 000008
FOIL 160752 002588

campaigns, fund raising drives and any efforts whatsoever for the collection and raising of monies, funds, donations, pledges, obligations, securities, subscriptions, commitments, gifts, grants, bequests, devises, legacies, choses in action and property of every nature and description whatsoever, both real, personal or mixed.

(c) to receive, accept, collect, acquire and hold title to all receipts, funds, monies, donations, pledges, obligations, securities, subscriptions, commitments, gifts, bequests, devises, legacies, choses in action and all other property of every nature and description whatsoever, both real, personal or mixed, and wherever situate, resulting from the solicitations, appeals, campaigns and efforts referred to in subdivision (a) hereof, and to manage, improve and develop the same in furtherance of the purposes of the corporation; and, at the discretion of the Board of Directors of the corporation, to invest and reinvest, manage, sell, mortgage, lease, exchange, convey or otherwise dispose of or transfer the same in such manner as, in the judgment of the Board of Directors of the corporation, will best promote the objectives and purposes of the corporation;

(d) to use, expend, transfer, deed over, distribute and disburse all or any part of the monies, funds and other purposes referred to in subdivision (a) hereof in the United States of America and elsewhere as shall be approved by the Board of Directors of the corporation in accordance with the provisions of the By-Laws of the corporation; and

(e) to organize, promote, establish and create, in any place in the world, through its representatives, appointees or agents, for effecting the

~~NINTH: The territory in which the operations of the corporation are to~~ be principally conducted is the United States of America and, so far as may be useful or ~~necessary, its operations may extend to other countries t~~hroughout the world.

NINTH: The principal office of the corporation shall be located in the ~~City of New Yor~~k, County of New York, State of New York.

TENTH: The Secretary of State is hereby designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served him is: c/o Dreyer and Traub, 101 Park Avenue, New York, New York 10178.

ELEVENTH: The Board of Directors of the corporation shall consist of not less than three (3) nor more than twenty-one (21) persons.

TWELFTH: The names and addresses of those persons who shall serve as Directors until the first annual meeting are:

Name	Address
Donald J. Trump	[redacted]
Ivana Trump	
Gerald N. Schrager	

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FOIL 160752 002590

THIRTEENTH: Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation is at that time a private foundation, as defined in the Internal Revenue Code of 1954, all of its net assets shall be distributed to one or more organizations as shall qualify under Section 170(b)(1)(A) (other than in clauses (vii) and (viii)). Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect, each of which organizations shall have been in existence and so described for a continuous period of at least sixty calendar months immediately preceding such distribution.

Upon dissolution or other termination of the corporation, subject to the authority of the Supreme Court of the State of New York, if the corporation at that time is not a private foundation, as defined in the Internal Revenue Code of 1954, the net assets shall be paid over to one or more governmental agencies and/or corporations, trust funds, foundations or other organizations organized and operated exclusively for charitable and/or educational purposes and exempt from Federal income taxes (except for unrelated business income taxes and investment income taxes imposed on private foundations) under Section 501(c)(3) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent Federal tax laws then in effect.

IN WITNESS WHEREOF, I have subscribed this Certificate and affirm that the statements contained herein are true under the penalties of perjury, this 2nd day of February ~~January~~, 1987.

Donald J. Trump

[redacted]

FOIL 160664 000011
FOIL 160752 002591

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the 2ND day of ~~January~~ February, 1987 before me personally came DONALD J. TRUMP to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that he executed the same.

Aniko Balogh
Notary Public

ANIKO BALOGH
Notary Public, State of New York
No. 41-4817442
Qualified in Queens County
Commission Expires September 30, 1988

CERTIFICATE OF APPROVAL

I, [illegible], a Justice of the Supreme Court of the State of New York, First Judicial District, do hereby approve the Certificate of Incorporation of THE DONALD J. TRUMP FOUNDATION, INC., and consent that the same be filed.

Dated: FEB. 10, 1987
New York, New York

Justice of the Supreme Court
First Judicial District

Feb 14, 1987

THE UNDERSIGNED HAS NO OBJECTION TO THE GRANTING OF JUDICIAL APPROVAL HEREON AND WAIVES STATUTORY NOTICE.

ROBERT ABRAMS, ATTORNEY GEN.
STATE OF NEW YORK

by Howard Holt

HOWARD HOLT
Associate Attorney

STATE OF NEW YORK
DEPARTMENT OF STATE

FILED FEB 18 1987

AMT. OF CHECK $ 65.00
FILING FEE $ 65.00
TAX $
COPY $ 6.50
CERT $
$ 10

THE DONALD J. TRUMP FOUNDATION, INC.

Certificate of Incorporation

887321

DREYER AND TRAUB
ATTORNEYS AT LAW
101 PARK AVENUE
NEW YORK, N Y 10178

FEB - 9 1987

Part II Balance Sheets Attached schedules should be for end of year amounts only (See instructions for col. (c))

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing		9825	9825
	2 Savings and temporary cash investments			
	3 Accounts receivable ►	NONE		
	minus allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	minus allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)	INITIAL		
	7 Other notes and loans receivable ►			
	minus allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	RETURN		
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► Organization Costs)		15469	15469
	16 Total assets (see instructions)		25294	25294
Liabilities	17 Accounts payable and accrued expenses		13218	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)	NONE		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	INITIAL	13218	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ► ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund	RETURN		
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ►)			
	Organizations not using fund accounting, check here ► X and complete lines 28-32.			
	28 Capital stock or trust principal		12076	
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total fund balances or net worth (see instructions)		12076	
	32 Total liabilities and fund balances/net worth (see instructions)		25294	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	-0-
2	Enter amount from Part I, line 27a	12076
3	Other increases not included in line 2 (itemize) ►	
4	Add lines 1, 2, and 3	12076
5	Decreases not included in line 2 (itemize) ►	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	12076

[¶262]

Internal Revenue Service
District Director
G.P.O. BOX 1660
BROOKLYN, NY 11202

Department of the Treasury

Date: APR 2 0 1988

THE DONALD J TRUMP FOUNDATION INC
C/O DREYER AND TRAUB
C/O IRA STECHEL
101 PARK AVENUE
NEW YORK, NY 10178

Employer Identification Number:
[redacted]
Contact Person:
NANCY KENNY
Contact Telephone Number:
(718) 780-6114
Accounting Period Ending:
December 31st
Caveat Applies:
YES

Dear Applicant

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined that, as indicated in your application, you are a private foundation within the meaning of section 509(a) of the Code. In this letter, we are not determining whether you are an operating foundation as defined in section 4942(j)(3).

If your sources of support, or your purposes, char r, or method of operation change, please let us know so we can consider effect of the change on your exempt status and foundation status. In case of an amendment to your organizational document or bylaws, please s us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA). However, since you are a private foundation, you are subject to excise taxes under Chapter 42 of the Code. You also may be subject to other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in Code section 170. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

You are required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as a Private Foundation. Form 990-PF must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up to a maximum of $5,000, for each return filed late, unless there is reasonable cause for the delay.

Letter 1078 (DO/CG)

THE DONALD J TRUMP FOUNDATION INC

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under Code section 511. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in Code section 513.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If the heading indicates that a caveat applies, the caveat below or on the enclosure is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely your

Eugene D. Alexander

Eugene D. Alexander
District Director

Please note that the employer identification number listed in the heading of this letter has been assigned for initial processing purposes only and should not be used for any future filings. The Internal Revenue Service Center will furnish you with a correct number which should be used in all future filings.

We considered your grant-making procedures under section 4945(g) of the Code. Based on the information submitted and assuming your scholarship program will be conducted as proposed with objectivity and nondiscrimination in the awarding of grants, we determined that your procedures in awarding scholarship grants comply with the requirements of section 4945(g)(1), and that scholarships granted according to these procedures will not be "taxable expenditures" within the meaning of section 4945(d)(3). In addition, we determined that grants made under your procedures are excludable from the gross income of the recipients under section 117 of the Code.

This determination is conditioned on the understanding that there will be no material change in the facts upon which it is based. It is further conditioned on the premise that no grants will be awarded to the trust's creators, trustees, or members of the selection committee, for a purpose that is inconsistent with the purposes described in section 170(c)(2)(B) of the Code.

The approval of your grant-making procedures is a one-time approval of your system of standards and procedures that will result in grants that meet the requirements of section 4945(g)(1) of the Code.

Thus, approval will apply to succeeding grant programs as long as the standards and procedures under which they are conducted do not differ materially from those described in your request.

Any funds you distribute to individuals must be made on a charitable basis in furtherance of the purposes for which you are organized. Therefore, you should maintain adequate records and case histories so that any or all grant distributions can be substantiated upon request by the Internal Revenue Service.

Initial Return

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1987

For the calendar year 1987, or tax year beginning (Inception) February 6, 1987, and ending December 31, 1987

Please type, print, or attach label. See Specific Instructions.

Name of organization
The Donald J. Trump Foundation Inc.

Employer identification number
[redacted]

Address (number and street)
c/o Spahr, Lacher, Berk + Naimer 3000 Marcus Ave.

State registration number (see instructions)

City or town, state, and ZIP code
Lake Success, New York 11042

Fair market value of assets at end of year
$25,294.

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐

Please attach check or money order here.

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

The books are in care of ▶ Spahr, Lacher, Berk + Naimer
Located at ▶ 3000 Marcus Ave. Lake Success NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I **Analysis of Support, Revenue, and Expenses (see instructions for Part I)**

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	144050			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
	c Gross profit (loss)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	144050	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes (attach schedule) NYS	25			
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Amortization	3094			895
	24 Total operating and administrative expenses (add lines 13 through 23)	3119			
	25 Contributions, gifts, grants paid	128855			128855
	26 Total expenses and disbursements (add lines 24 and 25)	131974			129750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	12076			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

[¶262] Form **990-PF** (1987)

FOIL 160664 000019
FOIL 160752 002599

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

▶ **File a separate application for each return.**

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. **File the original and one copy by the due date for filing your return. (See instructions on back.)**

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until Sept. 15, 1988 is requested in which to file (check only one):

☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041 (trust)	☐ Form 1065	☐ Form 3520-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1041-A	☐ Form 1066	☐ Form 4720	☐ Form 8612
XX Form 990-PF	☐ Form 1041 (estate)	☐ Form 1041S	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (**Exception:** *If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.*) See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 7/11/88

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☑ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date _____ By [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: PLEASE RETURN TO: SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address): 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, N. Y. 11042

RECEIVED IRS JUL 12 1988 Director Brookhaven Service Center

For Paperwork Reduction Act Notice, see back of form. Postmark JUL 11 1988 Form 2758 (Rev. 10-87)

FOIL 160664 000020
FOIL 160752 002600

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until Nov. 15, 1988 is requested in which to file (check only one):

☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041 (trust)	☐ Form 1065	☐ Form 3520-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1041-A	☐ Form 1066	☐ Form 4720	☐ Form 8612
☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1041S	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613

If organization does not have an office or place of business in the United States, check this box ► ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ ____

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ ____ SEP 16

c **Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (Exception:** ***If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.)*** **See the instructions** . . . . . $ 0

Caution: ***Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.***

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► ~~9/2~~/88 SEP 14 1988

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ ~~We HAVE~~ approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other ____

[signature] Director

Date ____ By: ____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name

Number and street (or P.O. Box number if mail is not delivered to street address)

City or town, state, and ZIP code

PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER
3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

☆U. S. GOVERNMENT PRINTING OFFICE: 1987—183-318

Form **2758** (Rev. 10-87)

FOIL 160664 000021
FOIL 160752 002601

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the year 1987 is available at its principal office, located c/o Spahr, Lacher, Berk & Naimer, 3000 Marcus Avenue, Lake Success, N.Y. 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

FOIL 160664 000022
FOIL 160752 002602

Part II Balance Sheets Attached schedules should be for end of year amounts only. (See instructions for col. (c).)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing		9625	9625
	2 Savings and temporary cash investments			
	3 Accounts receivable ►	NONE		
	minus allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	minus allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)	INITIAL		
	7 Other notes and loans receivable ►			
	minus allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	RETURN		
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	minus accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► Organization Costs)		15469	15469
	16 Total assets (see instructions)		25294	25294
Liabilities	17 Accounts payable and accrued expenses		13218	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)	NONE		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	INITIAL	13218	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ► ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund	RETURN		
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ►)			
	Organizations not using fund accounting, check here ► ☒ and complete lines 28-32.			
	28 Capital stock or trust principal		12076	
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total fund balances or net worth (see instructions)		12076	
	32 Total liabilities and fund balances/net worth (see instructions)		25294	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	-0-
2	Enter amount from Part I, line 27a	12076
3	Other increases not included in line 2 (itemize) ►	
4	Add lines 1, 2, and 3	12076
5	Decreases not included in line 2 (itemize) ►	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	12076

FOIL 160664 000023
FOIL 160752 002603

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1986	N/A		
1985			
1984			
1983			
1982			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period —divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1987 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments:	
a	1987 estimated tax payments/1986 overpayment credited to 1987	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	0
11	Enter the amount of line 10 you want: Credited to 1988 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, or 13b, unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ New York		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1987 or fiscal year beginning in 1987 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1987?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1987 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1987? *If "Yes," list the years* ▶ _____, _____, _____, _____.		X
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years?		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here and see the instructions ▶ _____, _____, _____, _____.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1987 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period? **Note:** *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1987.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1987?		X
14	Taxes on taxable expenditures (section 4945):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required.*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*		X
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued ▶ $ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, foundation managers and, if paid, their compensation for 1987 (see instructions):**

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (if any)
Donald J. Trump [redacted]	President	NONE	NONE	NONE
Ivana Trump [redacted]	Vice-President + Treasurer	NONE	NONE	NONE
Gerald N. Schrager [redacted]	Secretary	NONE	NONE	NONE
Total ▶				

Part VIII **Information About Officers, Directors, Trustees, etc. (continued)**

2 Compensation of five highest paid employees for 1987 (other than included in line 1—see instructions):

Name and address of employees paid more than $30,000	Title and time devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services for 1987 (see instructions):

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX **Minimum Investment Return**

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a	Average monthly fair market value of securities	
b	Average of monthly cash balances	2460
c	Fair market value of all other assets (see instructions)	7735
d	Total (add lines a, b, and c)	10195
2	Acquisition indebtedness applicable to line 1 assets	
3	Line 1d minus line 2	10,195
4	Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	153
5	Line 3 minus line 4	10042
6	Minimum investment return (enter 5% of line 5)	502

Part X **Computation of Distributable Amount (see instructions)**

1	Minimum investment return from Part IX, line 6		502
2	Total of:		
a	Tax on investment income for 1987 from Part VI, line 5		
b	Income tax under subtitle A, for 1987		
3	Distributable amount before adjustments (line 1 minus line 2)		502
4	Additions to distributable amount:		
a	Recoveries of amounts treated as qualifying distributions		
b	Income distributions from section 4947(a)(2) trusts		
5	Line 3 plus line 4		502
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		502

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1987	(b) 1986	(c) 1985	(d) Total
1 Net value of noncharitable-use assets (see instructions)	16359	0	0	16359
2 Multiply line 1 by .0065	106	0	0	106
3 Grant administrative expenses treated as qualifying distributions in the two preceding years		0	0	0
4 Grant administrative expenses for 1987 (from Part XII, line 13)	0			
5 Maximum amount of 1987 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	106			
6 Excess grant administrative expenses for 1987 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	0			
7 Grant administrative expenses treated as qualifying distributions in 1987 (line 4 minus line 6)	0			

Note: *The amount on line 7 will be used in completing the schedule for 1988 and 1989.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	
4 Legal fees	N
5 Accounting fees	
6 Other professional fees	0
7 Interest	
8 Taxes	
9 Occupancy	N
10 Travel, conferences, and meetings	E
11 Printing and publications	
12 Other expenses	
13 Total	

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	129750
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	129750
5 Enter excess grant administrative expenses from Part XI, line 6	0
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	129750
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	129750

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160664 000028
FOIL 160752 002608

Part XIV Computation of Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 1986	(c) 1986	(d) 1987
1	Distributable amount for 1987 from Part X				502
2	Undistributed income, if any, as of the end of 1986:				
a	Enter amount for 1986			0	
b	Total for prior years: ____, ____, ____		0		
3	Excess distributions carryover, if any, to 1987:				
a	From 1982 N				
b	From 1983 0				
c	From 1984 N				
d	From 1985 E				
e	From 1986				
f	Total of 3a through e	0			
4	Qualifying distributions for 1987: 129750				
a	Applied to 1986, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required–see instructions)		0		
c	Treated as distributions out of corpus (Election required–see instructions)	0			
d	Applied to 1987 distributable amount				502
e	Remaining amount distributed out of corpus	129,248			
5	Excess distributions carryover applied to 1987. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	129 248			
b	Prior years' undistributed income (line 2b minus line 4b)		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount— see instructions		0		
e	Undistributed income for 1986 (line 2a minus line 4a). Taxable amount—see instructions			0	
f	Undistributed income for 1987 (line 1 minus lines 4d and 5). This amount must be distributed in 1988				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 1982 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 1988 (line 6a minus lines 7 and 8)	129,248			
10	Analysis of line 9:				
a	Excess from 1983 0				
b	Excess from 1984 0				
c	Excess from 1985 0				
d	Excess from 1986 0				
e	Excess from 1987 129,248				

FOIL 160664 000029
FOIL 160752 002609

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				128855
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities

		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	128855		128855
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add lines 2a through d			128855
3	Program-related investments (describe each type)			
a				
b				
c				
d	All other (attach schedule)			
e	Total—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/15/88

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X Signature of officer or trustee ▶ Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date ▶ NOV 10 1988 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER, BERK & NAIMER 11-1517606
3000 MARCUS AVE., LAKE SUCCESS, N.Y. 11042
E.I. No. ▶
ZIP code ▶

Part XV Private Operating Foundations (See instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1987, enter the date of the ruling ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1987	(b) 1986	(c) 1985	(d) 1984	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1987, 1986, and 1985 (Part VIII for 1984)			N/A		
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1987, 1986, and 1985 (Part X, line 4, for 1984)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1987, 1986, and 1985 (enter ⅔ of Part VIII, line 6, for 1984)					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 Information Regarding Foundation Managers

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

If you make gifts, grants, awards (see instructions), etc., to individuals or organizations, check here ☒ and complete these items:

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVE, N.Y. N.Y. 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

FOIL 160664 000031
FOIL 160752 002611

The Donald J Trump Foundation Inc
Schedule of Contributions
1987

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*NY SHAKESPEARE FESTIVAL	77	2	6	150	1,000.00
*MARCH OF DIMES	101	2	7	150	2,200.00
*JUVENILE DIABETES FOUND INT'L	102	2	7	150	250.00
*SOLOMON R GUGGENHEIM FOUND	104	2	7	150	1,000.00
*ALL AMERICAN COLLEGIATE DINNER	106	2	7	150	3,000.00
*USO OF METROPOLITAN AREA	107	2	8	150	3,000.00
*NYU MEDICAL CENTER FOUND	108	2	8	150	5,000.00
*THE FRESH AIR FUND	109	2	8	150	1,000.00
*INT'L HEART OF VARIETY INC	110	2	8	150	1,000.00
*NAACP LEGAL DEFENSE & ED FUND	111	2	8	150	2,000.00
*VETERANS OF FOREIGN WARS OF US	112	2	8	150	100.00
*NAT'L CONF OF CHRISTIANS & JEW	113	2	8	150	5,000.00
*NYC MS SOCIETY	114	2	8	150	150.00
*LITERACY VOLUNTEERS OF NYC INC	115	2	8	150	2,000.00
*BOYS CLUB OF NY INC	116	2	9	150	1,000.00
*METRO MUSEUM OF ART - MEMBRSHP	117	2	9	150	100.00
*AMERICAN FRIENDS OF ISRAEL MUS	121	2	9	150	2,500.00
*CITIZENS BUDGET COMMISSION INC	123	2	9	150	1,000.00
*ORENTREICH FOUND FOR ADV OF SC	124	2	9	150	5,000.00
*LENOX HILL HOSPITAL	126	2	10	150	3,500.00
*GAY MEN'S HEALTH CRISIS	127	2	10	150	200.00
*NYC POLICE FOUNDATION INC	128	2	10	150	2,750.00
*NAT'L COUNCIL OF JEWISH WOMEN	129	2	10	150	250.00
*B'NAI B'RITH FOUND OF US	130	2	10	150	2,500.00
*NYC BALLET INC	132	2	10	150	2,000.00
*ASPEN INSTITUTE FOR HUMANISTIC	133	2	10	150	2,000.00
*NY LEAGUE FOR HARD OF HEARING	134	2	10	150	1,000.00
*ISREAL HISTADRUT FOUND INC	135	2	10	150	1,000.00
*JOFFREY BALLET CENTER CONCERT	136	2	10	150	5,000.00
*MUSEUM OF MODERN ART	137	2	10	150	2,000.00
*ICRF	138	2	10	150	1,000.00
*POLICE ATHLETIC LEAGUE	139	2	10	150	1,500.00
*FUND FOR AGING SERVICES	140	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	144	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	145	2	11	150	1,750.00
*BUCKLEY SCHOOL IN NYC	146	2	11	150	5,000.00
*GREENWICH LIBRARY TRUSTEES DEV	147	2	11	150	500.00
*NAT'L JEWISH CTR IMMUNOLOGY &	148	2	11	150	25,000.00
*SHAARE ZEDEK HOSPITAL	149	2	11	150	2,500.00
*GROSVENOR NEIGHBORHOOD HOUSE	150	2	11	150	75.00
*GROSVENOR NEIGHBORHOOD HOUSE	151	2	11	150	325.00
*THE BOYS OF NY	152	2	11	150	90.00
*NAT'L ACADEMY OF DESIGN	153	2	11	150	1,000.00
*AMERICAN FRIENDS OF TEL AVIV U	154	2	11	150	1,000.00
*NFIC	155	2	11	150	1,000.00
*UNITED CEREBRAL PALSEY OF NY	156	2	11	150	1,000.00
*FUND FOR AGING SERVICES	157	2	11	150	500.00
*IRVINGTON HOUSE INSTITUTE	158	2	11	150	1,000.00

FOIL 160664 000032
FOIL 160752 002612

The Donald J Trump Foundation
Schedule of contributions
1987

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ACTORS YOUTH FUND	159	2	11	150	1,000.00
*SOLOMON R. GUGGENHEIM MUSEUM	161	2	12	150	10,000.00
*NAT'L WILDLIFE FEDERATION	162	2	12	150	15.00
*MUSEUM OF CITY OF NY	163	2	12	150	100.00
*CHAPIN SCHOOL	164	2	12	150	500.00
*ANTI DEFAMATION LEAGUE OF B'NA	165	2	12	150	2,500.00
*METROPOLITAN MUSEUM OF ART	166	2	12	150	10,000.00
*CONTRIBUTIONS PAID		******		150	128,855.00

FOIL 160664 000033
FOIL 160752 002613

The Donald J. Trump Foundation, Inc.
Attachment to Form 990-PF · 1987
ID# [redacted]

Schedule #1

Part I Line 1

	Contributions Received
Donald J. Trump [redacted]	144050
Total	144050

Schedule #2

Part I Line 23

Amortization Schedule	Cost	Prior Years Amortization	Amort Exp	Accumulated Amort 12/31/87
Organization Costs 2/18/87	18563	-0-	3094	3094
Total	18563	-0-	3094	3094

SCHEDULE #3

PART I LINE 18

	AMOUNT
TAXES - NYS TAX	25-

The foundation has elected to amortize organization costs over a 5 year life

FOIL 160664 000034
FOIL 160752 002614

Form **2758**
(Rev. October 1987)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File

U.S. Partnership, Fiduciary, and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name: The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address): c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code: New York, NY 10022

Employer identification number: [redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004.

1 An extension of time until July 15, 1988 is requested in which to file (check only one):

☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041 (trust) ☐ Form 1065 ☐ Form 3520-A ☐ Form 6069
☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1041-A ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1041S ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 ____, or other tax year beginning 2/18/87 and ending 12/31/87

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension: This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 990-BL, 990-PF, 990-T, 1041, 1066, 1120-ND, 4720, 6069, 8612, or 8613, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (**Exception:** *If for an estate with a tax year beginning before January 1, 1987, enter at least ¼ of the amount on line 5a and pay with this form.*) See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ May 11, 1988

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date

By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name: PLEASE RETURN TO:

Number and street (or P.O. Box number if mail is not delivered to street address): SPARR, LACHER, BERK & NAIMER

City or town, state, and ZIP code: 3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-87)

FOIL 160664 000035
FOIL 160752 002615

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as a Private Foundation
Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052
1988

For the calendar year 1988, or tax year beginning , 1988, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.
Employer identification number: [redacted]
Address (number and street): c/o SPAHR, LACHER, BERK & NAIMER 3000 MARCUS AVE.
State registration number (see instructions):
City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042
Fair market value of assets at end of year: 22156

If application pending, check here ▶ ☐ Foreign organizations, check here ▶ ☐ Please attach check or money order here.

Check type of organization:
☒ Exempt private foundation ☐ 4947(a)(1) trust ☐ Other taxable private foundation
Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions. ▶ ☐

If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

The books are in care of ▶ SPAHR LACHER BERK + NAIMER
Located at ▶ 3000 MARCUS AVE, LAKE SUCCESS, NY Telephone no. ▶ (516) 488-1200

Check this box if your private foundation status terminated under section 507(b)(1)(A) ▶ ☐

Part I Analysis of Support, Revenue, and Expenses (see instructions for Part I)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	551512			
2 Contributions from split-interest trusts				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b (Net rental income (loss))				
6 Net gain or (loss) from sale of assets not on line 10				
7 Capital gain net income				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales minus returns and allowances				
b Minus: Cost of goods sold (attach schedule)				
c Gross profit (loss)				
11 Other income (attach schedule)				
12 Total (add lines 1 through 11)	551512	0	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)	5088			5088
b Accounting fees (attach schedule)	1000			1000
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) NYS	25			25
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) AMORTIZATION	3713			3713
24 Total operating and administrative expenses (add lines 13 through 23)	9826			9826
25 Contributions, gifts, grants paid	531631			531631
26 Total expenses and disbursements (add lines 24 and 25)	541457			541457
27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	10055			
b Net investment income (if negative enter -0-)		0		
c Adjusted net income (if negative enter -0-)			0	

FOIL 160664 000036
FOIL 160752 002616

Part II Balance Sheets Attached schedules should be for end of year amounts only. (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9825	10400	10400
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable ▶			
	minus allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	15469	11756	11756
	16 Total assets (see instructions)	25294	22156	22156
Liabilities	17 Accounts payable and accrued expenses	13218	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	13218	25	
Fund Balances or Net Worth	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus			
	30 Retained earnings or accumulated income	12076	22131	
	31 Total fund balances or net worth (see instructions)	12076	22131	
	32 Total liabilities and fund balances/net worth (see instructions)	25294	22156	

Part III Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	12076
2	Enter amount from Part I, line 27a	10055
3	Other increases not included in line 2 (itemize) ▶	22131
4	Add lines 1, 2, and 3	
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	22131

FOIL 160664 000037
FOIL 160752 002617

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than zero)

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8 (see instructions for line 8)
If loss, enter -0- in Part I, line 8 . . . . . }

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No
If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1987			
1986			
1985	N/A		
1984			
1983			

2 Total of line 1, column (d) . . . . . .

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. . . . . .

4 Enter the net value of noncharitable-use assets for 1988 from Part IX, line 5 . . . . . .

5 Multiply line 4 by line 3 . . . . . .

6 Enter 1% of Part I, line 27b . . . . . .

7 Add lines 5 and 6 . . . . . .

8 Enter the amount from Part XIII, line 6 . . . . . .

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

[¶ 262]

FOIL 160664 000038
FOIL 160752 002618

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ (attach copy of ruling letter if necessary—see instructions) and enter "N/A"	
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	
6	Credits/Payments: (See General Instruction P if there is erroneous backup withholding.)	
a	1988 estimated tax payments/1987 overpayment credited to 1988	
b	Exempt foreign organizations—tax withheld at source	
c	Tax paid with application for extension of time to file (Form 2758)	
7	Total credits and payments (add lines 6a, b, and c)	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	0
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	
11	Enter the amount of line 10 you want: Credited to 1989 estimated tax ▶ Refunded ▶	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file Form 1120-POL?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on Form 990-T for this year?		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction I.*		X
6	Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	X	
8a	Enter states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered 7 "Yes," have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1988 or fiscal year beginning in 1988 (see instructions for Part XV)? *If "Yes," complete Part XV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		X

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FOIL 160752 002619

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1988?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1988 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1988?		X
	If "Yes," list the years ▶ ----------, ----------, ----------, ----------.		
b	If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instruction.)		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ----------, ----------, ----------, ----------.		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1988 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period?		
	Note: *You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1988.*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1988?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or section 4940 (d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?		
	If "Yes," attach the statement required by regulations section 53.4945.		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*		X
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
17	Section 4947(a)(1) trusts filing Form 990-PF in lieu of Form 1041, enter the amount of tax-exempt interest received or accrued during the year ▶$ N/A		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation (If not paid, enter zero)
DONALD J. TRUMP [redacted]	PRESIDENT	NONE	NONE	NONE
IVANA TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
GERALD N. SCHRAGER [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶				

[¶ 262]

FOIL 160664 000040
FOIL 160752 002620

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees. (other than included in line 1—see instructions) If none, enter NONE.

Name and address of employees paid more than $30,000	Title and time devoted to position.	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services. (see instructions) If none, enter NONE.

Name and address of persons paid more than $30,000	Type of service	Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	11370
b Average of monthly cash balances	11756
c Fair market value of all other assets (see instructions)	23126
d Total (add lines a, b, and c)	
2 Acquisition indebtedness applicable to line 1 assets	23126
3 Line 1d minus line 2	347
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	22779
5 Line 3 minus line 4	
6 Minimum investment return (enter 5% of line 5)	1139

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6	1139
2 Total of:	
a Tax on investment income for 1988 from Part VI, line 5	
b Income tax under subtitle A, for 1988	
3 Distributable amount before adjustments (line 1 minus line 2)	1139
4 Additions to distributable amount:	
a Recoveries of amounts treated as qualifying distributions	
b Income distributions from section 4947(a)(2) trusts	
5 Line 3 plus line 4	1139
6 Deduction from distributable amount (see instructions)	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)	1139

FOIL 160664 000041
FOIL 160752 002621

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1988	(b) 1987	(c) 1986	(d) Total
1 Net value of noncharitable-use assets (see instructions)	22779	10042	0	32821
2 Multiply line 1 by .0065	148	65	0	213
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the 1987 Form 990-PF, and from Part XI, line 8, from the 1986 return.)		0	0	0
4 Grant administrative expenses for 1988 (from Part XII, line 13)	9826			
5 Maximum amount of 1988 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	213			
6 Excess grant administrative expenses for 1988 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	9613			
7 Grant administrative expenses treated as qualifying distributions in 1988 (line 4 minus line 6)	213			

Note: *The amount on line 7 will be used in completing the schedule for 1989 and 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	
2 Other employee salaries and wages	
3 Pension plans, employee benefits	5088
4 Legal fees	1000
5 Accounting fees	
6 Other professional fees	
7 Interest	25
8 Taxes	
9 Occupancy	
10 Travel, conferences, and meetings	
11 Printing and publications	
12 Other expenses	3713
13 Total	9826

Part XIII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	541457
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add lines 1, 2, and 3)	541457
5 Enter excess grant administrative expenses from Part XI, line 6	9613
6 Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	531844
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	0
8 Qualifying distributions (line 6 minus line 7)	531844

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

[¶ 262]

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FOIL 160752 002622

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1987	(c) 1987	(d) 1988
1 Distributable amount for 1988 from Part X				1139
2 Undistributed income, if any, as of the end of 1987:				
a Enter amount for 1987 only			0	
b Total for prior years: 19___, 19___, 19___		0		
3 Excess distributions carryover, if any, to 1988:				
a From 1983				
b From 1984				
c From 1985				
d From 1986				
e From 1987	129248			
f Total of 3a through e	129248			
4 Qualifying distributions for 1988: 531844				
a Applied to 1987, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1988 distributable amount				1139
e Remaining amount distributed out of corpus	530705			
5 Excess distributions carryover applied to 1988. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	659953			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount— see instructions		0		
e Undistributed income for 1987 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1988 (line 1 minus lines 4d and 5). This amount must be distributed in 1989				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1983 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1989 (line 6a minus lines 7 and 8)	659953			
10 Analysis of line 9:				
a Excess from 1984				
b Excess from 1985				
c Excess from 1986				
d Excess from 1987	129248			
e Excess from 1988	530705			

FOIL 160664 000043
FOIL 160752 002623

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1988, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year (a) 1988	Prior 3 years (b) 1987	(c) 1986	(d) 1985	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1988, 1987, 1986, and 1985					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1988, 1987, 1986, and 1985			N/A		
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1988, 1987, 1986, and 1985					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (see instructions)

1 Information Regarding Foundation Managers

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ☐ if you only make contributions to pre-selected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE, N.Y N.Y 10022

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

[¶ 262]

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FOIL 160752 002624

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶				531631
b *Approved for future payment*				
Total ▶				NONE

Part XVII-A Summary of Grant Programs and Other Activities	(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1 Gifts, contributions, scholarships and other grants	531631		531631
2 Direct charitable activities (describe each):			
a			
b			
c Direct technical and other assistance to grantees (see instructions)			
d All other (attach schedule)			0
e Total—add lines 2a through d			
3 Program-related investments (describe each type)			
a			
b			
c			
d All other (attach schedule)			
e Total—see instructions			NONE
4 Other qualifying distributions			NONE
5 Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

[¶ 262]

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FOIL 160752 002625

Part XVIII Information Regarding Transfers, Transactions, and Relationships With Other Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers of:		
	(i) Cash		X
	(ii) Other assets		X
b	Transactions:		
	(i) Sales of assets		X
	(ii) Purchases of assets		X
	(iii) Rental of facilities or equipment		X
	(iv) Reimbursement arrangements		X
	(v) Loans or loan guarantees		X
	(vi) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

Line no.	Amount involved	Name of noncharitable organization	Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

Name of organization	Type of organization	Description of relationship

Part XIX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/9/89

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

(X) Signature of officer or trustee (X) Date (X) Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] CPA Date NOV 13 1989 Check if self-employed ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066 E.I. No. ▶ ZIP code ▶

[The next page is 1267.]

FOIL 160664 000046
FOIL 160752 002626

STATE OF NEW YORK }
County of New York, } *ss:*

Douglas P. Nuccitelli

[redacted], being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 9th day of November 1989

THE ANNUAL RETURN OF DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1988 is available at its principal office, located at c/o Spahr Lacher & Sperber, 2000 Marcus Ave., Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

SWORN TO BEFORE ME, this 9th day }
of November 1989 }

DEAN MARNELL
Notary Public, State of New York
No. 01MA4942167
Qualified in Richmond County
Commission Expires September 12, 1990

THE DONALD J. TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1988
ID # [redacted]

PART I LINE 1

DONALD J. TRUMP
[redacted]

	CONTRIBUTIONS RECEIVED
	551512

PART I LINE 23

AMORTIZATION SCHEDULE

	COST	PRIOR YEARS AMORTIZATION	AMORT. EXP.	ACCUMULAT AMORT. 12/3
ORGANIZATION COSTS 2/12/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18

TAXES - NYS TAX

AMOUNT
25

PART I LINE 16

	PAYEE	AMOUNT
LEGAL FEES	DREYER AND TRAUB	5088
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160664 000048
FOIL 160752 002628

The Donald J. Trump Foundation, Inc.

Schedule of Contributions

1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*COMMUNITY MAIN. ASSOC. INC.	168	2	1	150	10,000.00
*CENTRAL PARK CONSERVANCY	169	2	1	150	1,000.00
*N.Y. LANDMARKS CONSERVANCY	170	2	1	150	10,000.00
*GIRL SCOUT COUNCIL OF GREATER	171	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	172	2	1	150	100.00
*THE PARKS COUNCIL	173	2	1	150	2,000.00
*LIN. CENTER FOR PERFORMING ART	174	2	1	150	1,000.00
*YOUTH COUNSELING LEAGUE	175	2	1	150	500.00
*NYH-CMC FUND INC.	176	2	1	150	500.00
*NYH-CMC OBST. & GYNEC. BENEFIT	177	2	2	150	600.00
*JEWISH NATIONAL FUND	178	2	2	150	5,000.00
*ANTI-DEFAMATION LEAGUE	179	2	2	150	5,000.00
*COLLEGE OF NEW ROCHELLE	180	2	2	150	1,000.00
*AMERICAN MUSEUM OF THE MOV. IM	181	2	2	150	1,000.00
*WHARTON BUSINESS SCHOOL CLUB	184	2	2	150	3,000.00
*HORTICULTRAL SOCIETY OF NY	185	2	2	150	1,000.00
*MET. OPERA ASSOC. INC.	186	2	2	150	600.00
*NEW YORK UNIVERSITY	187	2	3	150	2,000.00
*BRANDEIS UNIVERSITY	188	2	3	150	5,000.00
*MUSEUM OF THE CITY OF NY	189	2	3	150	100.00
*GOOD SAMARITAN FOUNDATION, INC	190	2	3	150	200.00
*JEWISH NATIONAL FUND	192	2	3	150	5,000.00
*AMERICAN BALLET THEATER	193	2	3	150	2,000.00
*92ND STREET Y	195	2	3	150	500.00
*THE DRAWING CENTER, INC.	196	2	3	150	1,000.00
*NAT'L MULTIPLE SCELEROSIS SOC.	199	2	3	150	500.00
*N.Y. CITY BALLET	200	2	3	150	2,000.00
*WESTCHESTER EXCEPTIONAL CHILD.	201	2	3	150	500.00
*SAVE VENICE, INC.	202	2	3	150	2,000.00
*POLICE ATHLETIC LEAGUE	203	2	3	150	25,000.00
*DAUGHTERS OF THE AMERICAN REV.	204	2	3	150	50.00
*CHILDREN'S MUSEUM OF MANHATTAN	205	2	3	150	430.00
*AMERICAN CANCER SOCIETY	207	2	3	150	10,000.00
*MEMORIAL SLOAN-KITTERING	208	2	3	150	5,000.00
*NEW YORK UNIVERSITY	209	2	3	150	8,000.00
*UNITED CEREBAL PALSEY	210	2	3	150	7,500.00
*ADL/CDR	211	2	3	150	1,000.00
*PRESER. FOUND. OF PALM BEACH	212	2	4	150	5,000.00
*NEW YORK CITY BALLET	213	2	4	150	3,000.00
*JUVENILLE DIABETES FOUNDATION	214	2	4	150	5,000.00
*NATIONAL FITNESS FOUNDATION	215	2	4	150	2,000.00
*NAT. CONF. OF CHRISTIANS&JEWS	217	2	4	150	2,500.00
*ST. JUDE CHILDREN'S RESEARCH	218	2	4	150	2,500.00
*CHPC	219	2	4	150	350.00
*MUNICIPAL ART SOCIETY	220	2	4	150	1,000.00

FOIL 160664 000049
FOIL 160752 002629

The Donald J. Trump Foundation, Inc.

Schedule of Contributions

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*ADELPHI UNIVERSITY	221	2	4	150	1,000.00
*IRVINGTON HOUSE	223	2	4	150	1,000.00
*THE VOICE FOUNDATION, INC.	224	2	4	150	2,000.00
*EDUCATIONAL FOUNDATION	226	2	4	150	10,000.00
*CREO SOCIETY INC.	227	2	4	150	3,000.00
*AMERICAN JEWISH CONGRESS, INC.	228	2	5	150	500.00
*NATIONAL TENNIS FOUNDATION	230	2	5	150	1,000.00
*JEWISH ASSOC. FOR SERVICES	231	2	5	150	1,000.00
*HUMAN RESOURCES CENTER	232	2	5	150	1,000.00
*IONA COLLEGE	234	2	5	150	1,000.00
*NVP BIRTHDAY FUNG	235	2	5	150	10,000.00
*U. OF MIAMI	236	2	5	150	1,000.00
*BUCKLEY SCHOOL OF NY	237	2	5	150	5,000.00
*PROJECT RETURN PHILANTHROPIES	238	2	5	150	4,000.00
*QUEENS JEWISH COMM. COUNCIL	239	2	5	150	1,500.00
*COVENANT HOUSE	240	2	5	150	10,000.00
*N.Y. CITY BASEBALL FEDERATION	241	2	5	150	400.00
*VETERANS OF FOREIGN WARS	242	2	5	150	100.00
*LITERACY VOLUNTEERS OF NY CITY	243	2	5	150	1,000.00
*SHAARI ZEDEK HOSPITAL	244	2	5	150	1,000.00
*N.Y. LEAGUE FOR THE HARD OF	245	2	5	150	1,000.00
*MARCH OF DIMES	246	2	5	150	150.00
*AMERICAN CANCER SOCIETY	247	2	5	150	2,026.00
*GIRLS CLUBS OF AMERICA,INC.	251	2	5	150	400.00
*BOY SCOUTS OF AMERICA	252	2	5	150	1,000.00
*THE WARWICK FOUNDATION	253	2	5	150	1,000.00
*JOHN F. KENNEDY CENTER	255	2	5	150	5,000.00
*JEWISH NAT'L FUND	256	2	5	150	1,000.00
*ANTI-DEFAMATION LEAGUE	257	2	6	150	3,500.00
*JUST SAY NO FOUNDATION	258	2	6	150	1,000.00
*AMERICAN LUNG ASSOCIATION	259	2	6	150	100.00
*MUSCULAR DYSTROPHY ASSOC. INC.	260	2	6	150	5,000.00
*BOY SCOUTS OF AMERICA	261	2	6	150	1,000.00
*BOY SCOUTS-KALIKOW CAMP	262	2	6	150	1,000.00
*HELP OF RETARDED CHILDREN	263	2	6	150	100.00
*BOYS CLUB OF AMERICA	264	2	6	150	2,000.00
*POLICE ATHLETIC LEAGUE	265	2	6	150	25,000.00
*COLLEGIATE GOLF FOUNDATION	266	2	6	150	3,000.00
*LITERACY VOLUNTEERS OF NY CITY	267	2	7	150	2,000.00
*OCEAN PARKWAY JEWISH CENTER	268	2	7	150	300.00
*NYH-CMC BENEFIT	270	2	7	150	1,500.00
*NY JUNIOR TENNIS LEAGUE	271	2	7	150	2,500.00
*AMERICAN CANCER SOCIETY	273	2	8	150	300.00
*CITIZENS HOUSING & PLANNING	274	2	8	150	300.00
*ANTI-DEFAMATION LEAGUE	275	2	8	150	2,000.00
*NYH-CMC BENEFIT	276	2	8	150	1,500.00

FOIL 160664 000050
FOIL 160752 002630

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

O DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*AMERICAN FRIENDS OF THE ISRAEL	277	2	8	150	1,000.00
*DAYTON VILLAGE FOUNDATION	278	2	8	150	4,000.00
*MET. MUSEUM OF ART	279	2	8	150	100.00
*RECRUITING YOUNG TEACHERS	280	2	8	150	1,000.00
*COMMITTEE FOR ECONOMIC DEVELOP	281	2	8	150	1,000.00
*MOUNT SINAI MEDICAL CENTER	282	2	8	150	150.00
*BROOKLYN MUSEUM FUND	284	2	8	150	500.00
*SOCIETY OF MEMORIAL SLOAN	285	2	8	150	200.00
*BOY SCOUTS OF AMERICA	286	2	9	150	1,000.00
*BRUCE MUSEUM ASSOCIATES INC.	287	2	9	150	250.00
*VETERANS OF FOREIGN WARS	288	2	9	150	100.00
*NY CITY POLICE FOUNDATION	289	2	9	150	3,000.00
*TRIPOD	290	2	9	150	25,000.00
*UNITED STATES SKI EDUCATIONAL	291	2	9	150	500.00
*HOMES FOR THE HOMELESS	292	2	9	150	500.00
*BROAD JUMP INC.	293	2	9	150	1,000.00
*SACRED HEART ACADEMY	294	2	9	150	1,000.00
*NEW YORK UNIVERSITY	295	2	9	150	1,000.00
*BOYS CLUB OF NEW YORK	296	2	9	150	1,000.00
*THE DOLE FOUNDATION	297	2	9	150	1,000.00
*EAST SIDE HOUSE SETTLEMENT	298	2	9	150	500.00
*CITIZENSHIP EDUCATION FUND	301	2	9	150	5,000.00
*REHAB SERVICES OF THE DESERT	302	2	10	150	5,000.00
*COLUMBUS DAY COMMITTEE INC	303	2	10	150	200.00
*MARCH OF DIMES	304	2	10	150	5,000.00
*L.I. UNIVERSITY	305	2	10	150	1,000.00
*BROOKLYN ECONOMIC DEV. CORP	306	2	10	150	2,000.00
*WOMAN'S SPORTS FOUNDATION	307	2	10	150	1,000.00
*AIDS CARE CENTER AT NYH-CMC	308	2	10	150	500.00
*HOMES FOR THE HOMELESS, INC	309	2	10	150	10,000.00
*MARCH OF DIMES	310	2	10	150	5,000.00
*BETTER WORLD SOCEITY	311	2	10	150	5,000.00
*THE HEBREW HOME FOR THE AGED	312	2	10	150	5,000.00
*FUND FOR AGING SERVICES	313	2	10	150	500.00
*FUND FOR AGING SERVICES	314	2	11	150	10,000.00
*THE BUCKLEY SCHOOL	315	2	11	150	5,000.00
*THE BUCKLEY SCHOOL	316	2	11	150	25,000.00
*THE IRVINGTON INSTITUTE	317	2	11	150	500.00
*BARBARA SINATRA CHILDRENS CTR	318	2	11	150	5,000.00
*GODS LOVE WE DELIVER	319	2	11	150	1,000.00
*FOUND. FOR ILEITIS & COLITIS	321	2	11	150	1,000.00
*GREENWICH POLICE DEPT	322	2	11	150	1,000.00
*AMFAR	323	2	11	150	2,000.00
*UNITED CEREBRAL PALSEY	324	2	11	150	5,000.00
*FIGHT FOR SIGHT	325	2	11	150	1,200.00
*PEDIATRIC CANCER RESEARCH	327	2	11	150	5,000.00

FOIL 160664 000051
FOIL 160752 002631

THE DONALD J. TRUMP FOUNDATION, INC.

SCHEDULE OF CONTRIBUTIONS

1988

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*PREV. OF CRUELTY TO ANIMALS	328	2	11	150	50.00
*MANHATTEN BALLET CO	331	2	11	150	475.00
*THE SALVATION ARMY	334	2	11	150	1,000.00
*MUNICIAPL ART SOCIETY	335	2	11	150	2,000.00
*SCHOOL OF AMERICAN BALLET	336	2	11	150	5,000.00
*NY MILITARY ACADEMY	337	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	338	2	11	150	3,500.00
*NAT'L COLLEGIATE ATHLETIC ASSO	339	2	11	150	1,000.00
*NEW YORK CITY OPERA	340	2	11	150	1,000.00
*ALBERT EINSTEIN COLLEGE OF MED	341	2	11	150	10,000.00
*UNITED CEREBRAL PALSEY	342	2	11	150	25,000.00
*NY HOSPITAL-CORNELL	343	2	11	150	5,000.00
*NEIGHBOR TO NEIGHBOR	344	2	11	150	100.00
*AMERICAN HEART ASSOC.	346	2	12	150	10,000.00
*SPECIAL OLYMPICS	347	2	12	150	5,000.00
*GREATER NY COUNCILS BOY SCOUTS	348	2	12	150	2,500.00
*INT'L HEART OF VARIETY	349	2	12	150	1,000.00
*JR ACHEIVEMENT OF NY	350	2	12	150	3,000.00
*PALM BEACH COUNTY COMM. FOUND.	351	2	12	150	500.00
*THE FRESH AIR FUND	352	2	12	150	2,000.00
*RED CROSS	354	2	12	150	300.00
*METROPOLITAN MUSEUM OF ART	355	2	12	150	2,500.00
*NAT'L RAINBOW COALITION INC.	356	2	12	150	5,000.00
*NY MILITARY ACADEMY	357	2	12	150	4,000.00
*MANHATTEN SOCIETY	358	2	12	150	25,000.00
*HENRY STREET SETTLEMENT	359	2	12	150	1,000.00
*SCHOOL OF AMER. BALLET	360	2	12	150	2,000.00
*CATHOLIC INTERRACIAL COUNCIL	361	2	12	150	400.00
*CONTRIBUTIONS PAID			******	150	531,631.00

FOIL 160664 000052
FOIL 160752 002632

Form **2758**
(Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 7/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ 0

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ 0

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 08 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

RECEIVED IRS
19 MAY 10 1989
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-88)

FOIL 160664 000053
FOIL 160752 002633

Form **2758** (Rev. October 1988)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Fiduciary and Certain Other Returns
▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J, Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave,

City or town, state, and ZIP code
New York, NY 10022

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 9/15/89 is requested in which to file (check only one):

☐ Form 706GS (D) ☐ Form 990-BL ☐ Form 990-T (trust other than above) ☐ Form 1066 ☐ Form 4720 ☐ Form 8612
☐ Form 706GS (T) ☒ Form 990-PF ☐ Form 1041 (estate) ☐ Form 1120-ND (4951 taxes) ☐ Form 5227 ☐ Form 8613
☐ Form 990 ☐ Form 990-T (401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 3520-A ☐ Form 6069 ☐ Form 8725

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2 For calendar year 19 88, or other tax year beginning _____ and ending _____

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ _____

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 05 1989

RECEIVED IRS MAIL JUL 7 1989

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

[signature] Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS, N. Y. 11042

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 10-88)

FOIL 160664 000054
FOIL 160752 002634

THE DONALD J. TRUMP FOUNDATION, INC.

ATTACHMENT TO FORM 990-PF 1988

ID# [redacted]

		Contributions Received
PART I LINE 1		
DONALD J. TRUMP		
[redacted]		55,512

		Prior Years		
PART I LINE 23				
AMORTIZATION SCHEDULE	Cost	Amortization	Amort. Exp.	Accumulat Amort. 12/3
ORGANIZATION COSTS 2/18/87	18563	3094	3713	6807
TOTAL	18563	3094	3713	6807

PART I LINE 18	
	Amount
TAXES - NYS TAX	25

PART I LINE 16		
	Payee	Amount
LEGAL FEES	DREYER AND TRAUB	5088
ACCOUNTING FEES	SPAHR, LACHER, BERK & NAIMER	1000

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160664 000055
FOIL 160752 002635

Form **275**
(Rev October 19
Department of t ury
Internal Revenu

Application for Extension of Time To File
Fiduciary and Certain Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-90

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation, Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o The Trump Organization 725 Fifth Ave.

City or town, state, and ZIP code
New York, NY

Employer identification number
[redacted]

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until 11/15/89 is requested in which to file (check only one):

☐ Form 706GS (D)	☐ Form 990-BL	☐ Form 990-T (trust other than above)	☐ Form 1066	☐ Form 4720	☐ Form 8612
☐ Form 706GS (T)	☒ Form 990-PF	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 5227	☐ Form 8613
☐ Form 990	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1041-A	☐ Form 3520-A	☐ Form 6069	☐ Form 8725

If organization does not have an office or place of business in the United States, check this box ▶ ☐

2 For calendar year 1988, or other tax year beginning ..... and ending .....

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions . . . . . $ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions . . . . . $ _____

Caution: *Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.*

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 9/14/89

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date

By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER, BERK & NAIMER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE
LAKE SUCCESS, N. Y. 11042

City or town, state, and ZIP code

For Paperwork Reduction Act Notice, see back of form. 11-1881093 Form **2758** (Rev. 10-88)

FOIL 160664 000056
FOIL 160752 002636

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as a Private Foundation

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1989

For the calendar year 1989, or fiscal year beginning , 1989, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

A Employer identification number: [redacted]

Address (number and street): C/O SPAHR, LACHER & SPERBER 3000 MARCUS AVE

B State registration number (see instructions)

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

G Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust ☐ Other taxable private foundation

H Fair market value of assets at end of year *(from Part II, col. (c), line 16)* 17601

Section 4947(a)(1) trusts filing this form in lieu of Form 1041, see General Instructions and question 19 of Part VII.

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1020000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	1020000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8164			8164
	b Accounting fees (attach schedule)	700			700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	12602			12602
	25 Contributions, gifts, grants paid	1011953			1011953
	26 Total expenses and disbursements (add lines 24 and 25)	1024555			1024555
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4555)			
	b Net investment income (if negative enter -0-)		0		
	c Adjusted net income (if negative enter -0-)			0	

Foreign organizations: Please attach check or money order here.

COPY OF THE WITHIN PAPER RECEIVED N.Y.S. DEPT. OF LAW CHARITIES BUREAU NOV 15 1990 ATTORNEY GENERAL

FOIL 160664 000057
FOIL 160752 002637

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	10400	9558	9558
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 Investments—securities (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶	11756	8043	8043
	15 Other assets (describe ▶ ORGANIZATION COSTS)	22156	17601	17601
	16 Total assets (completed by all filers—see instructions)	25	25	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (Describe ▶)			
	Organizations not using fund accounting, check here ▶ ☒ and complete lines 28-32.			
	28 Capital stock or trust principal			
	29 Paid-in or capital surplus	22131	17576	
	30 Retained earnings or accumulated income			
	31 Total fund balances or net assets (see instructions)	22131	17576	
	32 Total liabilities and fund balances/net assets (see instructions)	22156	17601	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	22131
2	Enter amount from Part I, line 27a	(4555)
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	17576
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	17576

FOIL 160664 000058
FOIL 160752 002638

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } . . 2

3 Net short-term capital gain (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) / If loss, enter "-0-" in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1988			
1987			
1986	N/A		
1985			
1984			

2 Total of line 1, column (d) 2

3 Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. 3

4 Enter the net value of noncharitable-use assets for 1989 from Part IX, line 5 4

5 Multiply line 4 by line 3 5

6 Enter 1% of Part I, line 27b 6

7 Add lines 5 and 6 7

8 Enter the amount from Part XIII, line 6 8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000059
FOIL 160752 002639

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary–see instructions)	1	0
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1989 estimated tax payments and 1988 overpayment credited to 1989 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ▶	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1990 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a	X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b	X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c	X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2	X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3	X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a	X
b	If "Yes," have you filed a tax return on **Form 990-T**, Exempt Organization Business Income Tax Return, for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction N.*	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If you answered "Yes" to 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by the General Instructions? *If "No," attach explanation*	8b	X
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1989 or fiscal year beginning in 1989 (see instructions for Part XV)? *If "Yes," complete Part XV*	9	X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)	X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)	X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)	X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)	X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)	X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)	X

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Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1989?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	Did you at the end of tax year 1989 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1989? *If "Yes," list the years* ▶ ____, ____, ____, ____		X
11b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		
	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
12a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	If "Yes," did you have excess business holdings in 1989 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or after the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1989.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1989?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
14a	During the year did you pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?		X
17b	If "Yes," did you comply pursuant to the instructions? (See General Instruction T.)		

18 The books are in care of ▶ SPAHR, LACHER & SPERBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) trusts filing Form 990-PF in lieu of* **Form 1041**, *U.S. Fiduciary Income Tax Return.*— Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(A) Name and address	(B) Title, and average hours per week devoted to position	(C) Contributions to employee benefit plans	(D) Expense account, other allowances	(E) Compensation (If not paid, enter zero)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
Robert Trump [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
Harvey I Freeman [redacted]	SECRETARY	NONE	NONE	NONE
Total ▶ 1				

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Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(A) Name and address of employees paid more than $30,000	(B) Title and time devoted to position	(C) Contributions to employee benefit plans	(D) Expense account, other allowances	(E) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(A) Name and address of persons paid more than $30,000	(B) Type of service	(C) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	31029
c Fair market value of all other assets (see instructions)	1c	8043
d Total (add lines a, b, and c)	1d	39072
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	39072
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	586
5 Line 3 minus line 4	5	38486
6 Minimum investment return (enter 5% of line 5)	6	1924

Part X Computation of Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	1924
2 Total of:			
a Tax on investment income for 1989 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1989	2b	2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	1924
4 Additions to distributable amount:			
a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b	4c	
5 Line 3 plus line 4c		5	1924
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	1924

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Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1989	(b) 1988	(c) 1987	(d) Total
1 Net value of noncharitable-use assets (see instructions)	38486	22779	10042	71307
2 Multiply line 1 by .0065	250	148	65	463
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		0	0	0
4 Grant administrative expenses for 1989 (from Part XII, line 13)	12602			
5 Maximum amount of 1989 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	463			
6 Excess grant administrative expenses for 1989 (line 4 minus line 5; if negative, enter -0-; enter result in Part XIII, line 5)	12139			
7 Grant administrative expenses treated as qualifying distributions in 1989 (line 4 minus line 6)	463			

Note: *The amount on line 7 will be used in completing the schedule for 1990.*

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	8164
5	Accounting fees	5	700
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	**Total** (add lines 1 through 12)	13	12602

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1024555
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	1024555
5	Enter excess grant administrative expenses from Part XI, line 6	5	12139
6	Total qualifying distributions (line 4 minus line 5). Enter this amount in Part XIV, line 4	6	1012416
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	1012416

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

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Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1988	(c) 1988	(d) 1989
1 Distributable amount for 1989 from Part X				1924
2 Undistributed income, if any, as of the end of 1988:				
a Enter amount for 1988only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1989:				
a From 1984				
b From 1985				
c From 1986	129248			
d From 1987	530705			
e From 1988	659953			
f Total of lines 3a through e			0	
4 Qualifying distributions for 1989: 1012416				
a Applied to 1988, but not more than line 2a		0		
b Applied to undistributed income of prior years (Election required—see instructions)	0			1924
c Treated as distributions out of corpus (Election required—see instructions)	1010492			0
d Applied to 1989 distributable amount	0			
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 1989. *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1670445			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1988 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1989 (line 1 minus lines 4d and 5). This amount must be distributed in 1990				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1984 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1990 (line 6a minus lines 7 and 8)	1670445			
10 Analysis of line 9:				
a Excess from 1985				
b Excess from 1986	129248			
c Excess from 1987	530705			
d Excess from 1988	1010492			
e Excess from 1989				

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Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1989, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1989	(b) 1988	(c) 1987	(d) 1986	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1989, 1988, 1987, and 1986					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1989, 1988, 1987, and 1986					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets		N/A			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for 1989, 1988, 1987, and 1986					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List here any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List here any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE, NY NY 10

b The form in which applications should be submitted and information and materials they should include.

NONE

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				1011953
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities	(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1 Gifts, contributions, scholarships and other grants	1011953		1011953
2 Direct charitable activities (describe each):			
a			
b			
c Direct technical and other assistance to grantees (see instructions)			
d All other (attach schedule)			0
e **Total**—add lines 2a through d			
3 Program-related investments (describe each type):			
a			
b			
c			
d All other (attach schedule)			NONE
e **Total**—see instructions			NONE
4 Other qualifying distributions			NONE
5 Other expenses not included in lines 1–4			

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

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Part XVIII-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)			N/A		
(g) Fees from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest on securities					
5 Net rental income (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income (loss) from personal property					
7 Other investment income					
8 Gain (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶					

Part XVIII-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes).
	N/A

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FOIL 160752 002647

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash		X
(ii) Other assets		X
b Other Transactions:		
(i) Sales of assets to a noncharitable exempt organization		X
(ii) Purchases of assets from a noncharitable exempt organization		X
(iii) Rental of facilities or equipment		X
(iv) Reimbursement arrangements		X
(v) Loans or loan guarantees		X
(vi) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists or other assets, or paid employees		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 11/5/90

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA | Date NOV 07 1990 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address: SPAHR, LACHER & SPERBER 11-1517608 | 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1068 | E.I. No. ▶ | ZIP code ▶

FOIL 160664 000068
FOIL 160752 002648

THE DONALD J. TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1989
ID # [redacted]

		CONTRIBUTIONS RECEIVED		
PART I LINE 1				
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022		1020000-		
PART I LINE 16	PAYEE		AMOUNT	
LEGAL FEES	DREYER AND TRAUB		8164-	
ACCOUNTING FEES	SPAHR, LACHER, & SPERBER		700-	
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25-			
PART I LINE 23				
		PRIOR YEARS		
AMORTIZATION SCHEDULE	COST	AMORTIZATION	AMORT. EXP.	ACCUMULATED AMORT. 12/31/89
ORGANIZATION COSTS 2/10/87	18563	6807	3713	10520
TOTAL	18563	6807	3713	10520

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

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THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	
*JUST ONE BREAK	362	2	1	150	1,000.00
*AMERICAN BOY CHOIR	363	2	1	150	1,000.00
*NATL. JWSH. CNTR. FOR IMUNLGY.	364	2	1	150	25,000.00
*NEW YORK CITY BALLET	365	2	1	150	500.00
*THE DRAWING CENTER	366	2	1	150	500.00
*CITIZENS COMMITTEE FOR NY CITY	367	2	1	150	2,500.00
*METROPOLITAN MUSEUM OF ART	368	2	1	150	2,500.00
*SHULAMITH SCHOOL FOR GIRLS	369	2	1	150	1,000.00
*PEN AMERICAN CENTER/BENEFIT	370	2	1	150	2,000.00
*NY LANDMARKS CONSERVANCY	371	2	1	150	10,000.00
*THE NEW WORLD SYMPHONY	372	2	1	150	5,000.00
*COLLEGE OF NEW ROCHELLE	373	2	1	150	3,000.00
*CONNECTICUT SPECIAL OLYMPICS	374	2	1	150	1,000.00
*BOYS & GIRLS CLUB OF NEWARK	375	2	1	150	2,500.00
*MUSIC ASSOCIATION OF ASPEN	376	2	1	150	1,000.00
*VETERANS OF FOREIGN WARS	377	2	1	150	100.00
*RL ESTE INST/ATLANTA/MOREHOUSE	378	2	1	150	1,000.00
*GIRL SCOUT COUNCIL OF GREATER	380	2	1	150	500.00
*METRO CHPTR NATL HEMOPHILIA FD	381	2	2	150	250.00
*MTRO COUNTY NY UNIVERSITY	383	2	2	150	2,500.00
*H.E.L.P./ CHLDRN'S HEALTH FUND	384	2	2	150	5,000.00
*AMERICAN CANCER SOCIETY	385	2	2	150	1,000.00
*LINCOLN CENTR/THE PRFRMNG ARTS	387	2	2	150	5,000.00
*H.E.L.P./CHLDRNS HEALTH FUND	388	2	2	150	10,000.00
*		2	2	150	
*NY SHAKESPERE FESTIVAL	390	2	2	150	1,000.00
*MARYMOUNT COLLEGE-TARRYTOWN	391	2	2	150	2,000.00
*METROPOLITAN OPERA ASSOCIATION	392	2	2	150	5,000.00
*IONA COLLEGE	394	2	2	150	2,000.00
*NATL MULTIPLE SCELEROSIS SCTY	395	2	3	150	500.00
*CITY KIDS	396	2	3	150	5,000.00
*UNITED WAY OF NYC	397	2	3	150	10,000.00
*NY ZOOLOGICAL SOCIETY	398	2	3	150	10,000.00
*JUST ONE BREAK	399	2	3	150	2,000.00
*THE SICKLE CELL ABUSE FOUND.	400	2	3	150	500.00
*AMERICAN JEWISH COMMITTEE	401	2	3	150	10,000.00
*JEWISH NATIONAL FUND	402	2	3	150	100.00
*OLD WESTBURY GARDENS	403	2	3	150	500.00
*COLUMBIA UNIVERSITY	404	2	3	150	1,000.00
*FLATBUSH DEVELOPEMENT CORP.	405	2	3	150	400.00
*THE FUND FOR AGING SVCS.	406	2	3	150	5,000.00
*BROOKLYN ACADEMY OF MUSIC	407	2	3	150	2,000.00
*RAYMOND F.KRAVIS CNTR/PERF ART	408	2	3	150	10,000.00
*YANKEE FOUNDATION	409	2	3	150	3,500.00
*BROAD JUMP	410	2	3	150	2,000.00

FOIL 160664 000070
FOIL 160752 002650

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*STRATTON MTN. SCHL. CAMPAIGN	411	2	3	150	250.00
*BOY SCOUTS OF AMERICA-NY CNCL	412	2	3	150	10,000.00
*B'NAI B'RITH INT'L	413	2	3	150	1,000.00
*THE NEW YORK HOSPITAL-CORNELL	414	2	3	150	1.000.00
*MARCH OF DIMES	415	2	3	150	1.750.00
*GIRLS CLUB OF NEW NORK	416	2	3	150	2,000.00
*HUGH O'BRIEN YOUTH FOUND.	417	2	3	150	2,000.00
*GOD'S LOVE WE DELIVER INC.	418	2	3	150	5,000.00
*JACKIE ROBINSON FOUNDATION	419	2	4	150	2,000.00
*NATL. MULTIPLE SCLEROSIS SCTY	420	2	4	150	3.000.00
*NEW NORK CITY BALLET	421	2	4	150	1,000.00
*THE CHILDREN'S STOREFRONT	422	2	4	150	1,000.00
*REGIONAL PLAN ASSOCIATION	423	2	4	150	150.00
*BAYS HARBOR INC.	424	2	4	150	1.000.00
*AMERICAN CANCER SOCIETY	425	2	4	150	500.00
*EDUCATN. FOUND./FASHION IND.	426	2	4	150	5,000.00
*U. OF M - M. BUONICONDI FND.	427	2	4	150	1.000.00
*NY FOUND. FOR SR. CITIZENS	428	2	4	150	500.00
*GREENWICH BOYS & GIRLS CLUB	429	2	4	150	10.000.00
*JEWISH ASSOC/SVCS FR THE AGED	431	2	4	150	5.000.00
*BOROUGH HALL RESTORATION FOUND	432	2	4	150	2.000.00
*JUST ONE BREAK	433	2	4	150	1.000.00
*POLICE ATHLETIC LEAGUE	434	2	4	150	100.000.00
*AMERICAN CANCER SOCIETY	436	2	4	150	200.00
*NATL. FITNESS FOUND.	437	2	4	150	2.000.00
*NATL. RAINBOW COALITION INC.	438	2	4	150	10,000.00
*BALLET THEATRE FOUNDATION	439	2	4	150	10,000.00
*JACK MARTIN FUND	442	2	5	150	1.000.00
*THE BOYS CLUB OF NEW YORK	443	2	5	150	1,000.00
*THE REFORMED CHURCH OF AMER.	444	2	5	150	5,000.00
*GIRLS CLUB OF AMER.	445	2	5	150	400.00
*FUND FOR AGING SERVICES	446	2	5	150	100.00
*THE SHAKESPERE GLOBE CENTER	447	2	5	150	5.000.00
*BOY SCOUTS OF AMERICA-NT CNCL	448	2	5	150	2.000.00
*THE NY PAPS. INC.	449	2	5	150	2.000.00
*VETERANS OF FOREIGN WARS/USA	450	2	5	150	100.00
*INSTITUTES/RELIGION OF HEALTH	451	2	5	150	2.000.00
*AIDS CNTR. OF QUEENS CNTY.	452	2	5	150	250.00
*FORDHAM UNIVERSITY	454	2	5	150	10.000.00
*UNITED CEREBAL PALSY OF QUEENS	456	2	5	150	1,250.00
*ATHLETICS FOR KIDS	457	2	5	150	1.000.00
*NY MILITARY ACADEMY-CNTNL. FND	458	2	5	150	1,000.00
*CENTERAL PARK CONSERVANCY	459	2	5	150	264,631.00
*DAYTOP	460	2	5	150	25,000.00
*SCTY OF S.LETTERING/CANCER CTR	461	2	6	150	1.000.00
*BOY SCOUTS OF AMERICA-NY CNCL.	462	2	6	150	3,000.00

FOIL 160664 000071
FOIL 160752 002651

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*JUST ONE BREAK	463	2	6	150	300.00
*CHILDREN'S MUSEUM OF MANHATTAN	464	2	6	150	16,666.00
*AMER FNDS./ISRAEL MUSEUM	466	2	7	150	2,500.00
*OCEAN PKWY. JEWISH CNTR.	467	2	7	150	300.00
*THE TRUSTEES/UNVRSTY. OF PENN.	468	2	7	150	2,500.00
*DREYER & TRAUB	469	2	7	150	5,323.00
*LRNG TO READ THRGH THE ARTS PR	470	2	7	150	5,000.00
*LUKEMIA SOCIETY OF AMERICA	471	2	7	150	2,000.00
*ANTI-DEFAMATN LGE/B'NAI BIRTH	472	2	7	150	2,500.00
*NATL CONF OF CHRISTIANS & JEWS	473	2	7	150	5,000.00
*ALZHEIMERS ASSOC	474	2	7	150	1,000.00
*NY HOSPITAL CORNELL MED CENTER	475	2	8	150	1,000.00
*CENTRAL PARK CONSERVANCY	476	2	8	150	10,000.00
*MUSCULAR DYSTROPHY ASSOC.	478	2	8	150	500.00
*AMERICAN REPUTORY THEATRE	479	2	8	150	2,500.00
*MARCH OF DIMES	480	2	8	150	2,000.00
*THE FRESH AIR FUND	481	2	8	150	2,000.00
*MANHATTAN MAGAZINE FOUND.	482	2	8	150	500.00
*CHILD'S CARE ACTION CAMPAIGN	483	2	8	150	1,000.00
*MUSEUM OF BROADCAST COMMNCTN	484	2	8	150	1,000.00
*BURDEN CTR. FOR THE AGING	485	2	8	150	10,000.00
*MEM SLOAN-KETTERING CANCER CTR	487	2	8	150	500.00
*ROBERT F. KENNEDY MEMORIAL	488	2	8	150	1,000.00
*THE BOYS' CLUB OF NEW YORK	489	2	8	150	1,000.00
*THE DOLE FOUND.	490	2	8	150	2,000.00
*THEATRE DEVELOPEMENT FND.	491	2	8	150	21.00
*LITERARY VOLUNTEERS OF NYC	492	2	8	150	2,500.00
*NY JUNIOR TENNIS LEAGUE	493	2	8	150	2,500.00
*BROOKLYN ECNMC. DVLPMNT. CORP.	494	2	8	150	2,500.00
*NY LGE/HARD OF HEARING	495	2	8	150	1,000.00
*NYS - NAACP	497	2	8	150	10,000.00
*MARINE CORPS SCHOLARSHIP FOUND	498	2	9	150	100,000.00
*CONSERVATISM INTERNATIONAL	499	2	9	150	300.00
*RP FOUND. FIGHTING BLINDNESS	501	2	9	150	5,000.00
*GREENWICH POLICE DEPT SCHOLARS	502	2	9	150	500.00
*VETERAN OF FOREIGN WARS /USA	503	2	9	150	100.00
*LENNOX HILL HOSPITAL	504	2	9	150	2,500.00
*BETTER WORLD SOCIETY	505	2	9	150	5,000.00
*MOTHER GRAHM DAVIE COMPANY	506	2	9	150	500.00
*U. OF M - M. BUONICONDI FND.	507	2	9	150	1,000.00
*THE ALZHEIMERS' ASSOC.	508	2	9	150	1,000.00
*NEW YORK UNIVERSITY	509	2	9	150	1,000.00
*AIDS CARE CENTER/NYH/CMC	510	2	9	150	250.00
*HININI	511	2	9	150	250.00
*CATHEDRAL/ST. JOHN THE DIVINE	512	2	9	150	5,000.00
*ST. MARYS FOUND./FOR CHILDREN	513	2	9	150	1,500.00

FOIL 160664 000072
FOIL 160752 002652

THE DONALD J. TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1989

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*NY POLICE & FIRE WIDOWS&CHLDRN	514	2	9	150	5,000.00
*NATL. KIDNEY	515	2	9	150	300.00
*AIDS CARE CENTER AT NYH-CMC	517	2	9	150	250.00
*THE PRTNRSHP FOR THE HOMELESS	518	2	9	150	1,000.00
*LOYOLY MARYMOUNT UNIVERSITY	519	2	9	150	1,000.00
*METROPOLITAN OPERA	520	2	9	150	2,000.00
*AMERICAN CANCER SOCIETY	521	2	9	150	250.00
*AMER FRNDS/JRSLM MNTL HLTH CTR	522	2	10	150	1,000.00
*NYC POLICE FOUND.	523	2	10	150	3,000.00
*THE LIGHTHOUSE	524	2	10	150	1,000.00
*NATL FOUND./SLETIS & COLITUS	525	2	10	150	1,000.00
*MEM SLOAN-KETTERING CANCER CTR	526	2	10	150	1,000.00
*THE HSPTLTY CMTE/UNTD NTN DLGT	527	2	10	150	750.00
*ST. VINCENTS HOSPITAL	528	2	10	150	1,000.00
*THE IRVINGTON INSTITUTE	529	2	10	150	1,000.00
*BOY SCOUTS OF AMERICA	530	2	10	150	7.00
*FUND FOR THE AGING SERVICES	531	2	10	150	200.00
*FRIENDS OF GATEWAY	532	2	10	150	5,000.00
*AMER FRIENDS OF HEBREW UNVRSTY	533	2	10	150	1,000.00
*JIMMIE HERAGA CENTER	534	2	10	150	1,000.00
*VIVIAN BEAUMONT THEATRE	535	2	10	150	1,000.00
*SCHOOL OF AMERICAN BALLET	536	2	10	150	5,000.00
*NY CHAPTER ARTHRITIS FOUND.	537	2	10	150	1,000.00
*LITERACY VOLUNTEERS OF NYC	538	2	10	150	2,000.00
*NY HISPANIC HOUSING COALITION	539	2	10	150	500.00
*NY MILITARY ACADEMY	540	2	10	150	1,000.00
*COALEY'S ANEMIA FOUNDATION	541	2	10	150	625.00
*THE NY HOSPITAL	544	2	10	150	100.00
*COLUMBIA CITZENS	546	2	10	150	200.00
*PRIDE OF JUDEA	547	2	11	150	1,250.00
*NATIONAL JEWISH CENTER	548	2	11	150	25,000.00
*AMER. SOC. PREVEN-CRUELTY	549	2	11	150	100.00
*ANTI-DEFAMATION LEAGUE	550	2	11	150	5,000.00
*MEM SLOAN-KETTERING CANCER CTR	551	2	11	150	1,000.00
*HERMAN LISRUCUS CENTER	552	2	11	150	2,000.00
*NY LANDMARKS CONSERVANCY	553	2	11	150	10,000.00
*THE FUND FOR AGING SERVICES	554	2	11	150	5,000.00
*UJA-FEDERATION	555	2	11	150	10,000.00
*POLICE ATHLETIC LEAGUE	556	2	11	150	10,000.00
*CASH DISBURSEMENTS 1/1-10/31		2	11	150	0.00
*NYU MEDICAL CENTER	557	2	11	150	2,500.00
*UNITED NEGRO COLLEGE FUND	558	2	11	150	500.00
*REALTY FOUNDATION OF NY	560	2	11	150	1,000.00
*PARTNERSHIP FOR THE HOMELESS	561	2	11	150	1,000.00
*JUNIOR ACHIEVEMENT OF NY	562	2	11	150	1,000.00
*NAT COMMITTEE-JEWISH EDUCATION	563	2	11	150	3,600.00

FOIL 160664 000073
FOIL 160752 002653

THE DONALD J. TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1989

A. 5/5

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*EAST SIDE HOUSE	564	2	11	150	500.00
*MET. CHAPTER-HEM. FOUND.	565	2	11	150	500.00
*POLICE ATHLETIC LEAGUE	566	2	12	150	2,000.00
*NATIONAL WILDLIFE FEDERATION	567	2	12	150	25.00
*PARENTS ANONYMNIS	568	2	12	150	1,000.00
*THE FRESH AIR FUND	569	2	12	150	2,000.00
*NAACP 80TH ANN. GALA	571	2	12	150	4,000.00
*HELP/CHF	572	2	12	150	500.00
*SCHOOL OF AMERICAN BALLET	573	2	12	150	1,000.00
*GIRL SCOUT COUNCIL OF NY	574	2	12	150	350.00
*NY HOSP-CORNELL MEDICAL CENTER	575	2	12	150	1,000.00
*CONTRIBUTIONS PAID		******		150	1,011,953.00

FOIL 160664 000074
FOIL 160752 002654

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1989 is available at its principal office, located at c/o Spahr Lacher & Sperber, 3000 Marcus Avenue, Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 5th day of November 19 90

SWORN TO BEFORE ME, this 5th day of November 19 90

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1990

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number [redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 7/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. Announcement 90-60

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ 5/11/90

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Date _____ By: [signature] Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
PLEASE RETURN TO:
SPAHR, LACHER & SPERBER
Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE
City or town, state, and ZIP code
LAKE SUCCESS, N.Y. 11042-1068

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 11-89)

FOIL 160664 000076
FOIL 160752 002656

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber
3000 Marcus Ave. Ste. 2E 10

City or town, state, and ZIP code
Lake Success, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 9/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 89, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. This extension is necessary by reason of the fact that the accountants' unusual work load and inability to obtain sufficient competent help despite diligent efforts have prevented the timely filing of the return.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required (see instructions) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Date ▶ JUL 09 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

FOIL 160664 000077
FOIL 160752 002657

~~NEW YORK STATE~~

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10 31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVE. STE 2E 10

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until 11/15/90 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 ____, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 14 1990

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

Director

Date _____ By: [signature]

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue

City or town, state, and ZIP code
Lake Success New York 11042-1066

For Paperwork Reduction Act Notice, see back of form.

Form **2758** (Rev. 11-89)

FOIL 160664 000078
FOIL 160752 002658

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1990

For the calendar year 1990, or fiscal year beginning , 1990, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): C/O SPAHR LACHER & SPERBER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . . ▶ ☐

D Foreign organizations, check here. . . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

G If address changed, check here . . . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction D5) ☐ Other taxable private foundation

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 12372

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) ▶
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)).*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	135000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	135000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) N.Y.S.	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	3713			3713
	24 Total operating and administrative expenses (add lines 13 through 23)	4738			4738
	25 Contributions, gifts, grants paid	135491			135491
	26 Total expenses and disbursements (add lines 24 and 25)	140229			140229
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(5229)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Foreign organizations: Please attach check or money order here.

FOIL 160664 000079
FOIL 160752 002659

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	9558	8042	8042
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	8043	4330	4330
	16 Total assets (completed by all filers—see instructions)	17601	12372	12372
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	17576	12347	
	31 Total fund balances or net assets (see instructions)	17576	12347	
	32 Total liabilities and fund balances/net assets (see instructions)	17601	12372	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	17576
2	Enter amount from Part I, line 27a	2	(5229)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	12347
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	12347

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FOIL 160752 002660

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } . . . 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) / If (loss), enter "-0-" in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? . . . ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Qualifying distributions	(c) Net value of noncharitable-use assets	(d) Payout ratio (column (b) divided by column (c))
1989			
1988	N/A		
1987			
1986			
1985			

2	Total of line 1, column (d)	2	
3	Average payout ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	
4	Enter the net value of noncharitable-use assets for 1990 from Part IX, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of Part I, line 27b	6	
7	Add lines 5 and 6	7	
8	Enter the amount from Part XIII, line 6	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 002661

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter _____ (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1990 estimated tax payments and 1989 overpayment credited to 1990 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1991 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?	1a		X
b	Did you spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did you file **Form 1120-POL**, U.S. Income Tax Return for Certain Political Organizations, for this year?	1c		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*	2		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," have you filed a tax return on **Form 990-T**, Exempt Organization Business Income Tax Return, for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language written into the governing instrument, or • by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XVI.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1990 or fiscal year beginning in 1990 (see instructions for Part XV)? *If "Yes," complete Part XV*	9		X
10	Self-dealing (section 4941):			
a	During the year did you (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

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FOIL 160752 002662

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1990?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
a	Did you at the end of tax year 1990 have any undistributed income (lines 6d and 6e, Part XIV) for tax year(s) beginning before 1990? *If "Yes," list the years* ▶ ____, ____, ____, ____		
b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes" attach statement—see instructions.)		X
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did you have excess business holdings in 1990 as a result of: (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1990.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1990?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did you pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
c	If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, KACHER & SPARBER Telephone no. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY

19 *Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of* **Form 1041**, U.S. Fiduciary Income Tax Return.— Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter zero)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK, NY 10022	PRESIDENT	NONE	NONE	NONE
ROBERT TRUMP [redacted]	VICE PRESIDENT & TREASURER	NONE	NONE	NONE
HARVEY I FREEMAN [redacted]	SECRETARY	NONE	NONE	NONE

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FOIL 160752 002663

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX Minimum Investment Return (All organizations must complete this part.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	10273
c Fair market value of all other assets (see instructions)	1c	4330
d **Total** (add lines 1a, b, and c)	1d	14603
e Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Line 1d minus line 2	3	14603
4 Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	219
5 Line 3 minus line 4 (Enter in Part V, line 4.)	5	14384
6 Minimum investment return (enter 5% of line 5)	6	719

Part X Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part IX, line 6		1	719
2a Tax on investment income for 1990 from Part VI, line 5	2a		
b Income tax under subtitle A, for 1990	2b		
c Line 2a plus line 2b		2c	
3 Distributable amount before adjustments (line 1 minus line 2c)		3	719
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Line 4a plus line 4b		4c	
5 Line 3 plus line 4c		5	719
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1.)		7	719

FOIL 160664 000084
FOIL 160752 002664

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year beginning in):	(a) 1990	(b) 1989	(c) 1988	(d) Total
1 Net value of noncharitable-use assets (see instructions)	14384	38486	22779	77313
2 Multiply line 1 by .0065	93	250	148	502
3 Grant administrative expenses treated as qualifying distributions (from Part XI, line 7, from the Form 990-PF for each of the two prior years)		463	0	0
4 Grant administrative expenses for 1990 (from Part XII, line 13)	4738			
5 Maximum amount of 1990 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d), minus line 3, column (d))	502			
6 Excess grant administrative expenses for 1990 (line 4 minus line 5; if negative, enter "-0-"; enter result in Part XIII, line 5)	4236			
7 Grant administrative expenses treated as qualifying distributions in 1990 (line 4 minus line 6)	502			

Part XII Schedule of Grant Administrative Expenses (see instructions)

1	Compensation of officers, directors, trustees, etc.	1	
2	Other employee salaries and wages	2	
3	Pension plans, employee benefits	3	
4	Legal fees	4	
5	Accounting fees	5	1000
6	Other professional fees	6	
7	Interest	7	
8	Taxes	8	25
9	Occupancy	9	
10	Travel, conferences, and meetings	10	
11	Printing and publications	11	
12	Other expenses	12	3713
13	Total (add lines 1 through 12) (Enter in Part XI, line 4.)	13	4738

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	140229
b	Program-related investments	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Total (add lines 1a through 3b)	4	140229
5	Enter excess grant administrative expenses from Part XI, line 6	5	4236
6	Total qualifying distributions (line 4 minus line 5). (Enter in Part V, line 8 and Part XIV, line 4.)	6	135993
7	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of Part I, line 27b (see instructions)	7	0
8	Qualifying distributions (line 6 minus line 7)	8	135993

Note: *The amount on line 8 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

FOIL 160664 000085
FOIL 160752 002665

Part XIV Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1989	(c) 1989	(d) 1990
1 Distributable amount for 1990 from Part X, line 7				719
2 Undistributed income, if any, as of the end of 1989:				
a Enter amount for 1989 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1990:				
a From 1985				
b From 1986				
c From 1987	129248			
d From 1988	530705			
e From 1989	1010492			
f Total of lines 3a through e	1670445			
4 Qualifying distributions for 1990 from Part XIII, line 6: $ 135993				
a Applied to 1989, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1990 distributable amount				719
e Remaining amount distributed out of corpus	135274			
5 Excess distributions carryover applied to 1990. *(If an amount appears in column (d), the same amount must be shown in column (a))*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1805719			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1989 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1990 (line 1 minus lines 4d and 5). This amount must be distributed in 1991				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1985 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1991 (line 6a minus lines 7 and 8)	1805719			
10 Analysis of line 9:				
a Excess from 1986				
b Excess from 1987	129248			
c Excess from 1988	530705			
d Excess from 1989	1010492			
e Excess from 1990	135274			

FOIL 160664 000086
FOIL 160752 002666

Part XV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1990, enter the date of the ruling . . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed:					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for each year listed . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d) . .					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . .					
(3) Largest amount of support from an exempt organization .					
(4) Gross investment income . .					

Part XVI Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NY, NY 100

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160664 000087
FOIL 160752 002667

Part XVI Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* SCHEDULE ATTACHED				
Total ▶ 3a				135491
b *Approved for future payment*				
Total ▶ 3b				NONE

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	135491		135491
2	Direct charitable activities (describe each):			
a				
b				
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	**Total**—add lines 2a through d			0
3	Program-related investments (describe each type):			
a				
b				
c				
d	All other (attach schedule)			
e	**Total**—see instructions			NONE
4	Other qualifying distributions			NONE
5	Other expenses not included in lines 1–4			NONE

Part XVII-B Supporting Data

1 For the foundation's principal direct charitable activities and program-related investments, provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

2 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) (See worksheet for line 13 instructions to verify calculations.)				▶	

Part XVIII B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVIII-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XIX Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also include the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XX Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 4/18/91

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature ▶ Jack M. Fleck CPA | Date NOV 11 1991 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ | E.I. No. ▶ | ZIP code ▶

FOIL 160664 000090
FOIL 160752 002670

THE DONALD J TRUMP FOUNDATION, INC.
ATTACHMENT TO FORM 990-PF 1990
ID # [redacted]

PART I LINE 1

	Contributions Received
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	135000 -

PART I LINE 16
ACCOUNTING FEES

Payee	Amount
SPAHR, LACHER & SPEAKER	1000 -

PART I LINE 18
TAXES - NYS TAX

Amount
25 -

PART I LINE 23
AMORTIZATION SCHEDULE

	Cost	Prior Years Amortization	Amort. Exp.	Accumulated Amort. Balance
ORGANIZATION COSTS 2/18/87	18563	10520	3713	14233

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

FOIL 160664 000091
FOIL 160752 002671

THE DONALD J TRUMP FOUNDATION, INC.
SCHEDULE OF CONTRIBUTIONS
1990

DESCRIPTION	AJE #	JRN	MO	A/C #	AMOUNT
*CONTRIBUTIONS PAID		0	1	150	0.00
*PRESBYTERIAN HOSPITAL	576	2	1	150	1,000.00
*PEN	577	2	1	150	2,000.00
*CFDA FOUNDATION	578	2	1	150	1,700.00
*NEW YORK BOTANICAL	579	2	1	150	1,000.00
*MUNICIPAL ART SOCIETY	580	2	1	150	10,000.00
*CARNEGIE HALL CORPORATION	581	2	1	150	5,000.00
*METROPOLITAN MUSEUM OF ART	582	2	1	150	1,500.00
*LINCOLN CENTER-PERFORMING ARTS	583	2	1	150	7,500.00
*ASPCA	584	2	1	150	50.00
*METRO CENTRE, NY UNIVERSITY	585	2	1	150	1,000.00
*VETERANS OF FOREIGN WAR	587	2	1	150	100.00
*GREATER NY COUNCILS, BSA	588	2	2	150	2,500.00
*UNITED CEREBRAL PALSY	589	2	2	150	15,000.00
*LAGUARDIA EDUCATION FUND	590	2	2	150	500.00
*METROPOLITAN OPEN	591	2	2	150	1,200.00
*BROOKLYN COLLEGE FOUNDATION	592	2	2	150	500.00
*METROPOLITAN OPERA ASSOCIATION	593	2	2	150	2,000.00
*NY HOSP-CORNELL MEDICAL CENTER	594	2	2	150	1,000.00
*REALTY FOUNDATION OF NY	595	2	2	150	10,000.00
*MARIST COLLEGE	597	2	4	150	75.00
*POLICE ATHLETIC LEAGUE	598	2	4	150	25,000.00
*BOYS CLUB OF NY	599	2	4	150	1,000.00
*SCHOOL OF AMERICAN BALLET	601	2	4	150	1,000.00
*CENTRAL PARK CONDERVANCY	602	2	4	150	800.00
*CGPS/LRC	603	2	4	150	200.00
*DANCE THEATRE OF HARLEM	604	2	4	150	500.00
*LEARNING THROUGH ART	605	2	4	150	100.00
*GIRLS CLUBS OF AMERICA	606	2	4	150	500.00
*NEW YORK CITY OPERA GUILD	607	2	4	150	1,000.00
*INTERNATIONAL FUND FOR AMERICA	608	2	5	150	50.00
*JUST ONE BREAK INC.	609	2	5	150	500.00
*MULTIPLE SCLEROSIS,NYC	610	2	5	150	100.00
*VETERANS OF FOREIGN WARS	611	2	5	150	100.00
*CENTER FOR COMMUNICATION	612	2	5	150	350.00
*THE ANIMAL MEDICAL CENTER	614	2	5	150	50.00
*GREATER NY COUNCILS, BSA	616	2	5	150	2,000.00
*NY HISTORICAL SOCIETY	617	2	5	150	25,000.00
*CHILDREN'S MUSEUM OF MANHATTAN	619	2	7	150	16,666.00
*BOYS SCOUNTS OF AMERICA	621	2	7	150	1,000.00
*EDEN II	622	2	7	150	200.00
*CENTER FOR COMM.-VOIDED	612	2	3	150	(350.00)
*ANTI-DEFAMATION LEAGUE-VOIDED	550	2	2	150	(5,000.00)
*VETERANS OF FOREIGN WARS	623	2	9	150	100.00
*NY JUNIOR TENNIS LEAGUE	624	2	9	150	1,000.00
*CONTRIBUTIONS PAID		******		150	135,491.00

FOIL 160664 000092
FOIL 160752 002672

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires: 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
The Donald J. Trump Foundation Inc.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o Spahr, Lacher & Sperber 3000 Marcus Ave. Ste.2E10

City or town, state, and ZIP code
Lake Success NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until July 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 , or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. All information necessary to prepare a complete and accurate tax return is not yet available.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ MAY 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☑ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other _____

[signature] Director

Date _____ By: _____

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
Spahr, Lacher & Sperber

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 Marcus Avenue Ste. 2E10

City or town, state, and ZIP code
Lake Success NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758**
(Rev. November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 10-31-92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. Box number if mail is not delivered to street address)
c/o SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until SEPTEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ JUL 15 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☒ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature] Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 11-89)

FOIL 160664 000094
FOIL 160752 002674

Form **2758**
(Rev November 1989)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No 1545 0148
Expires 10-31 92

Please type or print.
File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P O. Box number if mail is not delivered to street address)
% SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE STE 2E10

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*

Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, 1991 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 19 90 or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension.

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804 enter the tentative tax. (see instructions) . . . . . $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. (see instructions) . . . $ -0-

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (see instructions) . . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] CPA Date ▶ SEP 13 1991

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ We HAVE approved your application. (Please attach this form to your return.)

☐ We HAVE NOT approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We HAVE NOT approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

[signature]
Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. Box number if mail is not delivered to street address)
3000 MARCUS AVENUE

City or town, state, and ZIP code
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 11-89)

FOIL 160664 000095
FOIL 160752 002675

STATE OF NEW YORK,
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1990 is available at its principal office, located at c/o Kasler Lechner & Sperber, 3000 Marcus Ave, Lake Success NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 18th day of April 19 91

SWORN TO BEFORE ME, this 18th day of April 19 91

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1992

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: *You may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1991

For the calendar year 1991, or fiscal year beginning , 1991, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): C/O SPAHR, LICHER & SACKER 3000 MARCUS AVE.

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D Foreign organizations, check here . . ▶ ☐

E If your private foundation status terminated under section 507(b)(1)(A), check here . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . ▶ ☐

H Check type of organization: ☒ Exempt private foundation
☐ 4947(a)(1) trust (see instruction C) ☐ Other taxable private foundation

I Fair market value of assets at end of year (from Part II, col. (c), line 16) 4964

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total** (add lines 1 through 11)	0	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule). NYS	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ADMIN EXPS	3713			3713
	24 **Total** operating and administrative expenses (add lines 13 through 23)	5738			5738
	25 Contributions, gifts, grants paid	1670			1670
	26 **Total** expenses and disbursements (add lines 24 and 25)	7408			7408
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(7408)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Please attach check or money order here.

For Paperwork Reduction Act Notice, see page 1 of the instructions. Cat. No. 11289X Form **990-PF** (1991)

FOIL 160664 000097
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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8042	4347	4347
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	minus: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	minus: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	minus: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	minus: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COST)	4230	617	617
	16 **Total** assets (completed by all filers—see instructions)	12372	4964	4964
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total** liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	**Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.**			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income			
	31 **Total** fund balances or net assets (see instructions)	12347	4939	
	32 **Total** liabilities and fund balances/net assets (see instructions)	12372	4964	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	12347
2	Enter amount from Part I, line 27a	2	(7408)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4939
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31.	6	4939

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or fiscal year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1990			
1989	N/A		
1988			
1987			
1986			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1991 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter ..... **(attach copy of ruling letter if necessary–see instructions)**		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	**Tax on investment income** (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1991 estimated tax payments and 1990 overpayment credited to 1991. 6a		
b	Exempt foreign organizations—tax withheld at source 6b		
c	Tax paid with application for extension of time to file (Form 2758) 6c		
d	Backup withholding erroneously withheld 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 you want: Credited to 1992 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if you answer "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did you attempt to influence any national, state, or local legislation or did you participate or intervene in any political campaign?		X
b	~~Did you spend more than $100 during the year (either directly or indirectly)~~ for political purposes (see instructions for definition)? *If you answered "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did you file **Form 1120-POL,** U.S. Income Tax Return for Certain Political Organizations, for this year?		X
2	Have you engaged in any activities that have not previously been reported to the Internal Revenue Service? *If "Yes," attach a detailed description of the activities.*		X
3	Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did you have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," have you filed a tax return on **Form 990-T,** Exempt Organization Business Income Tax Return, for this year?		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the schedule required by General Instruction T.*		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did you have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York		
b	If you answered "Yes" to line 7, have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	X	
9	Are you claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1991 or fiscal year beginning in 1991 (see instructions for Part XIV)? *If "Yes," complete Part XIV*		X
10	Self-dealing (section 4941):		
a	During the year did you (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (**Exception:** Check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)		X

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Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If you answered "Yes" to any of questions 10a(1) through (6), were the acts you engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1991?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	Did you at the end of tax year 1991 have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1991? *If "Yes," list the years* ▶ ....., ..., ..., ...		X
11b	If 11a is "Yes," are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶....., ..., ..., ...		
12	Taxes on excess business holdings (section 4943):		
12a	Did you hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	If "Yes," did you have excess business holdings in 1991 as a result of (1) any purchase by you or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if you had excess business holdings in 1991.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	Did you invest during the year any amount in a manner that would jeopardize your charitable purposes?		X
13b	Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1991?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did you pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If you answered "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945?		
14c	c If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	X	
16	During this tax year, did you maintain any part of your accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either your annual return or exemption application (or both)?	X	
17b	If "Yes," did you comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SOAHR RACHAR & SPERBER Telephone no. ▶ 516-488-1000
Located at ▶ 3000 MARCUS Ave. Lake Success, NY

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of **Form 1041**, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . N/A . ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	PRESIDENT	NONE	NONE	NONE
ALLAN HASSLENBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	TREASURER	NONE	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. NEW YORK NY 10022	SECRETARY	NONE	NONE	NONE

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FOIL 160752 002681

Part VIII **Information About Officers, Directors, Trustees, etc.** (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 . . . . . ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services . . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2 NONE	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe any program-related investments made by the foundation during the tax year.

	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All organizations must complete this part.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6171
c	Fair market value of all other assets (see instructions)	1c	617
d	**Total** (add lines 1a, b, and c)	1d	6788
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	6789
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	102
5	**Net-value of noncharitable-use assets**—Line 3 minus line 4 (Enter in Part V, line 4.)	5	6686
6	**Minimum investment return** (Enter 5% of line 5.)	6	334

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	334
2a	Tax on investment income for 1991 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1991	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	334
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	334
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6) (Also enter in Part XIII, line 1.)		7	334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1670
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	1670
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	1670

Note: *The amount on line 6 will be used in Part V, column (b), when calculating the section 4940(e) reduction of tax in subsequent years.*

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FOIL 160752 002683

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1990	(c) 1990	(d) 1991
1 Distributable amount for 1991 from Part XI, line 7				334
2 Undistributed income, if any, as of the end of 1990:				
a Enter amount for 1990 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1991:				
a From 1986				
b From 1987	139248			
c From 1988	530705			
d From 1989	1010492			
e From 1990	135274			
f Total of lines 3a through e	1805719			
4 Qualifying distributions for 1991 from Part XII, line 4: $ 1670				
a Applied to 1990, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1991 distributable amount				334
e Remaining amount distributed out of corpus	1336			
5 Excess distributions carryover applied to 1991. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1807055			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1990 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1991 (line 1 minus lines 4d and 5). This amount must be distributed in 1992				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1986 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1992 (line 6a minus lines 7 and 8)	1807055			
10 Analysis of line 9:				
a Excess from 1987	139248			
b Excess from 1988	530705			
c Excess from 1989	1010492			
d Excess from 1990	135274			
e Excess from 1991	1336			

FOIL 160664 000104
FOIL 160752 002684

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1991, enter the date of the ruling . . . . ▶

b Check box to indicate whether you are a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1991	(b) 1990	(c) 1989	(d) 1988	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991; previously Part IX) . . .					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991; previously Part XIII, line 6) . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test on which you rely:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991; previously Part IX, line 6) .					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if you had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if you only make contributions to preselected charitable organizations and do not accept unsolicited requests for funds. If you make gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE. N.Y. N.Y. 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ATTACHED				
Total ▶ 3a				1670
b Approved for future payment				
Total ▶ 3b				NONE

FOIL 160664 000106
FOIL 160752 002686

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

FOIL 160664 000107
FOIL 160752 002687

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII **Public Inspection**

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/21/92

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Social security no. | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] | Date MAY 26 1992 | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶ | ZIP code ▶ 10752

THE DONALD J TRUMP FOUNDATION INC.

ATTACHMENT TO FORM 990-PF 1991

ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
PART I LINE 16				
ACCOUNTING FEES	PAYEE		AMOUNT	
	SPATT, ARCHER & SPATT		2000-	
PART I LINE 18	AMOUNT			
TAXES - NYS TAX	25-			
PART I LINE 23				
AMORTIZATION SCHEDULE	COST	PRIOR YEARS AMORTIZATION	AMORT. FOR	ACCUMULATED AMORT 12/31/91
ORGANIZATION COSTS 2/19/87	18563	14233	3713	17946
THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.				

FOIL 160664 000109
FOIL 160752 002689

THE DONALD J TRUMP FOUNDATION INC.

SCHEDULE OF CONTRIBUTIONS

1991

ASH No. 7304	Initials	Date
Prepared By		
Approved By		

	(1)	(2)	(3)	(4)
	DESCRIPTION			AMOUNT
*CONTRIBUTIONS PAID	0 1	150		0.00
*VETERANS OF FOREIGN WARS	2 1	150		100.00
*GREATER NY COUN BOY SCOUTS	2 2	150		1,500.00
*JEWISH NATIONAL FUND	2 3	150		70.00
*CONTRIBUTIONS PAID	******	150		1,670.00

FOIL 160664 000110
FOIL 160752 002690

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1991 is available at its principal office, located at c/o Spahr Lesher & Sperber, 2040 Merrick Ave, Lake Success, NY 11042, (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 21st day of May 19 92 .

SWORN TO BEFORE ME this 21st day of May 19 92

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452918
Qualified in Nassau County
Commission Expires Dec. 31, 1992

342 9-91

3129

Form **2758** (Rev. June 1991)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

► File a separate application for each return.

OMB No. 1545-0148
Expires: 10-31-92

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Number and street (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

Employer identification number
[redacted]

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those that file Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until JULY 15, 1992 is requested in which to file (check only one):

☐ Form 706GS (D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS (T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If organization does not have an office or place of business in the United States, check this box . . . . . ► ☐

2a For calendar year 1991 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ► [signature] CPA Date ► 5/12/92

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

☐ We **HAVE** approved your application. (Please attach this form to your return.)

☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.

☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)

☐ We cannot consider your application because it was filed after the due date of your return.

☐ Other .....

Director

Date By:

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

Apt. or suite no.

City, town, or post office, state, and ZIP code (for foreign address, see instructions)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 11976B Form 2758 Rev. 6-91

FOIL 160664 000112
FOIL 160752 002692

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Charitable Trust Treated as a Private Foundation
(See separate instructions.)

Note: You may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1992

For calendar year 1992, or tax year beginning , 1992, and ending , 19

Please type, print, or attach label. See Specific Instructions.

Name of organization: THE DONALD J TRUMP FOUNDATION INC.

Number, street, and room (or P.O. box number): c/o SPATT, LACHER & SPERBER 3000 MARCUS AVENUE

City or town, state, and ZIP code: LAKE SUCCESS, NEW YORK 11042

A Employer identification number: [redacted]

B State registration number (see instruction F)

C If application pending, check here . . ▶ ☐

D 1. Foreign organizations, check here . ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here. . . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

G If address changed, check here . . . ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ 4947(a)(1) charitable trust (see instruction C) ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 122

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	6500	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1000			1000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) N/S	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) AMORTIZATION	617			617
	24 Total operating and administrative expenses (add lines 13 through 23)	1642			1642
	25 Contributions, gifts, grants paid	9700			9700
	26 Total expenses and disbursements (add lines 24 and 25)	11342			11342
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(4842)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

11-1881093

Form **990-PF** (1992)

FOIL 160664 000113
FOIL 160752 002693

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4347	122	122
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	617	0	0
	16 Total assets (completed by all filers—see instructions)	4964	122	122
Liabilities	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	25	
Fund Balances or Net Assets	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	4939	97	
	31 Total fund balances or net assets (see instructions)	4939	97	
	32 Total liabilities and fund balances/net assets (see instructions)	4964	122	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	4939
2	Enter amount from Part I, line 27a	2	(4842)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	97
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	97

FOIL 160664 000114
FOIL 160752 002694

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1991			
1990			
1989	N/A		
1988			
1987			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1992 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000115
FOIL 160752 002695

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Give date of ruling letter..... (attach copy of ruling letter if necessary—see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1992 estimated tax payments and 1991 overpayment credited to 1992 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1993 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1992 or taxable year beginning in 1992 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4?		
10c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1992?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
11a	a At the end of tax year 1992, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1992? *If "Yes," list the years* ▶		X
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶		
12	Taxes on excess business holdings (section 4943):		
12a	a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1992 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1992.)*		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
13a	a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1992?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
	a During the year did the organization pay or incur any amount to:		
14a(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If the answer is "Yes" to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 92-45, 1992-40 I.R.B. 29?		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*		
15	Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.* DONALD J. TRUMP [redacted]	X	
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ SPATT, LACHER & SPERBER Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVENUE LAKE SUCCESS, NY ZIP code ▶ 11797

19 Section 4947(a)(1) charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return.—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year. N/A ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
DONALD J. TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	NONE	NONE	-0-
ALLEN WEISSELBERG c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	NONE	NONE	-0-
NORMA SPERBER c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	NONE	NONE	-0-

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FOIL 160752 002697

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of employees paid more than $30,000	(b) Title and time devoted to position	(c) Contributions to employee benefit plans	(d) Expense account, other allowances	(e) Compensation
NONE				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of persons paid more than $30,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	501
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	501
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	501
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	8
5	**Net value of noncharitable-use assets**—Line 3 minus line 4. (Enter in Part V, line 4.)	5	493
6	**Minimum investment return.** (Enter 5% of line 5.)	6	25

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	25
2a	Tax on investment income for 1992 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1992	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	25
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	25
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	25

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11342
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	11342
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions (line 4 minus line 5)	6	11342

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1991	(c) 1991	(d) 1992
1 Distributable amount for 1992 from Part XI, line 7				25
2 Undistributed income, if any, as of the end of 1991:				
a Enter amount for 1991 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1992:				
a From 1987	129248			
b From 1988	530705			
c From 1989	1010492			
d From 1990	135274			
e From 1991	13216			
f Total of lines 3a through e	1807055			
4 Qualifying distributions for 1992 from Part XII, line 4: $ 11342				
a Applied to 1991, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1992 distributable amount				25
e Remaining amount distributed out of corpus	11317			
5 Excess distributions carryover applied to 1992. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1819372			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 1991 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1992 (line 1 minus lines 4d and 5). This amount must be distributed in 1993				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1987 not applied on line 5 or line 7 (see instructions)	129248			
9 Excess distributions carryover to 1993 (line 6a minus lines 7 and 8)	1,689,124			
10 Analysis of line 9:				
a Excess from 1988	530705			
b Excess from 1989	1010492			
c Excess from 1990	135274			
d Excess from 1991	13216			
e Excess from 1992	11317			

Part XIV Private Operating Foundations (see instructions and Part VII, question 9).

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1992, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year (a) 1992	Prior 3 years (b) 1991	(c) 1990	(d) 1989	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 and 1992; previously Part IX)					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 (for 1991 and 1992: previously Part XIII, line 6) .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6, (for 1991 and 1992; previously Part IX, line 6) . .					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . .					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income. .					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP c/o THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 002701

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHEDULE ATTACHED				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

FOIL 160664 000122
FOIL 160752 002702

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special fundraising events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)). (See worksheet for line 13 instructions to verify calculations.) ▶					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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FOIL 160752 002703

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(i) Cash	1a(i)		X
	(ii) Other assets	a(ii)		X
b	Other Transactions:		
	(i) Sales of assets to a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities or equipment	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, indicate in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 16, 1993

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X [signature] 6/23/93 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature [signature] CPA — Date JUN 21 1993 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶

ZIP code ▶

THE DONALD J TRUMP FOUNDATION INC.
ATTACHMENT TO FORM 990-PF 1992
ID # [redacted]

ASH No. 7304

	Initials	Date
Prepared By		
Approved By		

PART I LINE 16
ACCOUNTING FEES

(1) PAYEE	(3) AMOUNT
SPATH, LACHER & SPERBER	1000 -

PART I LINE 18
TAXES - N/S TAX

(1) AMOUNT
25 -

PART I LINE 23
AMORTIZATION SCHEDULE

	(1) COST	(2) PRIOR YEARS AMORTIZATION	(3) AMORT. EXP.	(4) ACCUMULATED AMORT 12/31/92
ORGANIZATION COSTS 2/19/87	19563	17946	617	19563

THE FOUNDATION HAS ELECTED TO AMORTIZE ORGANIZATION COSTS OVER 5 YEAR LIFE.

PART I LINE 1
CONTRIBUTIONS RECEIVED

PAYOR	AMOUNT
Donald J. Trump	61500 -

THE DONALD J TRUMP FOUNDATION INC.
SCHEDULE OF CONTRIBUTIONS
1992

ASH No. 7304

	Initials	Date
Prepared By		
Approved By		

	(1) DESCRIPTION	(2)			(3)	(4) AMOUNT
	* CONTRIBUTIONS PAID					
	*CROHN & COLITIS FOUNDATION	632	2	1	150	100.00
	*PROVIDENCE ST MEL HIGH SCHOOL	633	2	2	150	5,000.00
	*N.E.C.O. FOUNDATION	634	4	2	150	1,000.00
	*CENTRAL PARK CONSERVANCY	635	4	2	150	2,500.00
	*VETERANS OF FOREIGN WARS	636	4	2	150	100.00
	*NAT'L MULTIPLE SCLEROSIS SOC	639	9	2	150	1,000.00
	*CONTRIBUTIONS PAID		******		150	9,700.00

FOIL 160664 000126
FOIL 160732 002706

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1992 is available at its principal office, located at c/o Spatt Lacher & Sperber, 3000 Marcus Avenue, Lake Success NY 11402 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 16th day of June 19 93.

SWORN TO BEFORE ME, this 16th day of June 19 93

DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec. 31, 1994

Form **2758** (Rev. August 1992)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street. (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use* **Form 7004** *to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use **Form 8736** *to request an extension of time to file.*

1 An extension of time until AUGUST 16, , 19 93 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 ..... , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension. ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ 0

c **Balance due** (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/4/93

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☒ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: [signature]

[signature] Director By: _____ _____ Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street. (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.
2 E 10

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

11-1881093

Form **2758** (Rev. 8-92)

FOIL 160664 000128
FOIL 160752 002708

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947 (a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1993

For the calendar year 1993, or tax year beginning ,1993, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J Trump Foundation Inc.
c/o Spahr Lacher & Sperber
3000 Marcus Ave., Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F)

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶
2. Organizations meeting the 85% test check here and attach computation ▶

E If private foundation status was terminated under section 507 (b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) 1872

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ---
(Part I column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)

Please attach check or money order here

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach sched.)	4500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	4500	0	0	
Operating & Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	2000			2000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	25			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	2025			2000
	25 Contributions, gifts, grants paid	4750			4750
	26 Total expenses and disbursements (add lines 24 and 25)	6775			6750
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	1725			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	122	1872	1872
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments-U.S. and state government obligations (attach schedule)			
	b Investments-corporate stock (attach schedule)			
	c Investments-corporate bonds (attach schedule)			
	11 Investments-land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments-mortgage loans			
	13 Investments-other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see instructions)	122	1872	1872
Liabilities	17 Accounts payable and accrued expenses	25	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	25	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income			
	31 Total net assets or fund balances (see instructions)	97	1822	
	32 Total liabilities and net assets/fund balances (see instructions)	122	1872	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 31 (must agree with end-of-year figure reported on prior year's return)	1	97
2	Enter amount from Part I, line 27a	2	1725
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1822
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 31	6	1822

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")

2 Capital gain net income or (net capital loss) . . . . . { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter "-0-" in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . . ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1992			
1991			
1990	N/A		
1989			
1988			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1993 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 002711

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948–see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter "-0-")	4	
5	Tax on investment income (line 3 minus line 4 (but not less than "-0-"))	5	
6	Credits/Payments:		
a	1993 estimated tax payments and 1992 overpayment credited to 1993 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1994 estimated tax ▶ **Refunded** ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL, U.S. Income Tax for Certain Political Organizations, for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the schedule required by General Instruction T.	5		X
6	Are the requirements of section 508(e)(relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7		X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? If "No," attach explanation N/A	8b		
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1993 or taxable year beginning in 1993 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Self-dealing (section 4941):			
a	During the year did the organization (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10a(1)		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10a(2)		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	10a(3)		X
	(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?	10a(4)		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	10a(5)		X
	(6) Agree to pay money or property to a government official? (**Exception:** Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)	10a(6)		X

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FOIL 160752 002712

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If the answer is "Yes" to any of questions 10a(1) through (5), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, or Notice 93-41, 1993-27 I.R.B. 13? N/A		
c	Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of your tax year beginning in 1993?		X
11	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942 (j)(3) or 4942(j)(5)):		
a	At the end of tax year 1993, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1993? If "Yes," list the years ▶ ____, ____, ____, ____		X
b	If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. ▶ ____, ____, ____, ____		
12	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 1993 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943 (c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1993.) N/A		
13	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1993?		X
14	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509 (a)(1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If the answer is "Yes," to any of questions 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945 or Notice 93-41, 1993-27 I.R.B. 13? N/A		
c	If the answer is "Yes," to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
15	Did any persons become substantial contributors during the tax year?	X	
	If "Yes," attach a schedule listing their names and addresses. Donald J. Trump [redacted]		
16	During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?		X
17a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ Spahr, Lacher & Specker Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Fiduciary Income Tax Return. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year N/A ▶ 19

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	None	None	-0-
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	None	None	-0-
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	-0-

FOIL 160664 000133
FOIL 160752 002713

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $30,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $30,000 ▶

3 Five highest paid persons for professional services - (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $30,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $30,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

FOIL 160664 002714
FOIL 160752 002714

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	201
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	201
e	Reduction claimed for blockage or other factors (attach detailed explanation) ▶ 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	201
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3
5	Net value of noncharitable-use assets - Line 3 minus line 4 (Enter in Part V, line 4.)	5	198
6	Minimum investment return (Enter 5% of line 5)	6	10

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	10
2a	Tax on investment income for 1993 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1993	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	10
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts.	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	10
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	10

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.-total from Part I, column (d), line 26	1a	6750
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8 and Part XIII, line 4.)	4	6750
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income-enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	6750

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160664 000135
FOIL 160752 002715

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1992	(c) 1992	(d) 1993
1 Distributable amount for 1993 from Part XI, line 7				10
2 Undistributed income, if any, as of the end of 1992:				
a Enter amount for 1992 only			0	
b Total for prior years: 19 ___,19 ___,19 ___		0		
3 Excess distributions carryover, if any, to 1993:				
a From 1988	530705			
b From 1989	1010492			
c From 1990	135274			
d From 1991	1336			
e From 1992	11317			
f Total of lines 3a through e	1689124			
4 Qualifying distributions for 1993 from Part XII, line 4: $ 6750				
a Applied to 1992, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required–see instructions)		0		
c Treated as distributions out of corpus (Election required–see instructions)	0			
d Applied to 1993 distributable amount				10
e Remaining amount distributed out of corpus	6740			
5 Excess distributions carryover applied to 1993 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1695864			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount–see instructions		0		
e Undistributed income for 1992 (line 2a minus line 4a). Taxable amount–see instructions			0	
f Undistributed income for 1993 (line 1 minus lines 4d and 5). This amount must be distributed in 1994				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1988 not applied on line 5 or line 7 (see instructions)	530705			
9 Excess distributions carryover to 1994 (line 6a minus lines 7 and 8)	1165159			
10 Analysis of line 9:				
a Excess from 1989	1010492			
b Excess from 1990	135274			
c Excess from 1991	1336			
d Excess from 1992	11317			
e Excess from 1993	6740			

FOIL 160664 000136
FOIL 160752 002716

Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1993, enter the date of the ruling . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X (for 1991 through 1993; previously Part IX)					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, (for 1991 through 1993; previously Part XIII, line 6)					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test–enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test– Enter 2/3 of minimum investment return shown in Part X, line 6, (for 1991 through 1993; previously Part IX, line 6)					
c "Support" alternative test–enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year–see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				4750
b Approved for future payment				
Total ▶ 3b				

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FOIL 160752 002718

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: (a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet for line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

FOIL 160664 000139

FOIL 160752 002719

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, or other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ JUNE 15, 1994

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 06/29/94 — Title PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date JUN 21 1994 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAUR, LACHER & SPERBER 11-1517806
3000 MARCUS AVE. LAKE SUCCESS, N.Y. 11042-1068

E.I. No. ▶

ZIP code ▶

The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF 1993
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part I Line 1			
2	Contributions Received	Payor		Amount
3		Donald J. Trump		$500-
4				
5	Part I Line 16b			
6	Accounting Fees	Payee		Amount
7		Spahr Lacher & Spencer		2000-
8				
9				
10	Part I Line 18			
11	Filing fee-NYS	Amount		
12		25-		
13				
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FOIL 160664 000141
FOIL 160752 002721

The Donald J. Trump Foundation Inc.
Schedule of Contributions
1993

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part XV Line 3a				
Description			Amount	
Contributions Paid				
Veterans of Foreign Wars			100-	
Diffa - Design Ind. Found. for AIDS			2500-	
The Wellness Community - Philadelphia			1000-	
Boys & Girls Clubs of America			150-	
The Fresh Air Fund			1000-	
Total Contributions Paid			4750-	

FOIL 160664 000142
FOIL 160752 002722

STATE OF NEW YORK }
County of New York, } ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1993 is available at its principal office, located at c/o Spahr, Lacher & Sperber 3000 Marcus Avenue, Lake Success, N.Y. 11042 (516)488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 15th day of June 19 94 .

SWORN TO BEFORE ME, this 15th day of June 19 94

DOUGLAS P. NICCOLELLI
Notary Public, State of New York
No. 452818
Qualified in Nassau County
Commission Expires Dec 31, 1994

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

1994

For calendar year 1994, or tax year beginning , 1994, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation Inc
c/o Spahr Lacher & Sperber LLP

A Employer identification number: [redacted]

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue

Room/suite:

B State registration number (see instruction F)

City or town, state, and ZIP code: Lake Success, NY 11042

C If exemption application is pending, check here ▶

D 1. Foreign organizations, check here ▶

2. Organizations meeting the 85% test, check here and attach computation ▶

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

G If address changed, check here ▶

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $1754.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) .....
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (*The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).*)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	74432			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total (add lines 1 through 11)	74432	0	0	
Operating and Administrative Expenses (Please attach check or money order here.)	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1000			1000
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50			50
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	23500			23500
	26 Total expenses and disbursements (add lines 24 and 25)	24550			24550
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	49882			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

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FOIL 160752 002724

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1872.	51754	51754
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see instructions)	1872	51754	51754
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Support and revenue designated for future periods (attach schedule)			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that use fund accounting, check here ▶ ☐ and complete lines 24 through 27 and lines 31 and 32.			
	24a Current unrestricted fund			
	b Current restricted fund			
	25 Land, buildings, and equipment fund			
	26 Endowment fund			
	27 Other funds (describe ▶)			
	Organizations not using fund accounting, check here ▶ ☐ and complete lines 28 through 32.			
	28 Capital stock or trust principal			
	29 Paid-in capital or capital surplus			
	30 Retained earnings or accumulated income	1822	51704	
	31 Total net assets or fund balances (see instructions)	1822	51704	
	32 Total liabilities and net assets/fund balances (see instructions)	1872	51754	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 31. (must agree with end-of-year figure reported on prior year's return)	1	1822
2	Enter amount from Part I, line 27a	2	49882
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	51704
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	6	51704

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FOIL 160752 002725

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1	N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1993			
1992			
1991	N/A		
1990			
1989			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1994 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 002726

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: ..... (attach copy of ruling letter if necessary–see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Tax under subtitle A (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1994 estimated tax payments and 1993 overpayment credited to 1994 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1995 estimated tax ▶ Refunded ▶	11	

Part VII Statements Regarding Activities

File Form 4720 if the answer is "No" to question 10b, 11b, or 14b, or "Yes" to question 10c, 12b, 13a, 13b, or 14a(2), unless an exception applies.

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*		X
c	Did the organization file Form 1120-POL for this year?		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year? N/A		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, column (c), and Part XV.*	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each state as required by General Instruction G? *If "No," attach explanation*	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1994 or taxable year beginning in 1994 (see instructions for Part XIV)? *If "Yes," complete Part XIV*		X
10	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after he or she terminates government service, if he or she is terminating within 90 days.)		X

Part VII Statements Regarding Activities (continued)

		Yes	No
10b	If any answer is "Yes" to 10a(1) through (6), were the acts engaged in excepted acts as described in Regulations sections 53.4941(d)-3 and 4, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A.		
10c	c Did the organization engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing not corrected by the first day of the tax year beginning in 1994?		
11a	11 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 1994, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1994? *If "Yes," list the years* ▶ ....., ..., ..., ...		
11b	b If 11a is "Yes," is the organization applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? (If "Yes," attach statement—see instructions.)		
	c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here. N/A ▶ ....., ..., ..., ...		
12a	12 Taxes on excess business holdings (section 4943): a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
12b	b If "Yes," did it have excess business holdings in 1994 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1994.)*. N/A.		
13a	13 Taxes on investments that jeopardize charitable purposes (section 4944): a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
13b	b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy on the first day of the tax year beginning in 1994?		X
14a(1)	14 Taxes on taxable expenditures (section 4945) and political expenditures (section 4955): a During the year did the organization pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
14a(2)	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
14a(3)	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
14a(4)	(4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
14a(5)	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
14b	b If any answer is "Yes" to 14a(1) through (5), were all such transactions excepted transactions as described in Regulations section 53.4945, Notice 94-15, 1994-7 I.R.B. 59, or Notice 94-87, 1994-36 I.R.B. 18? N/A		
14c	c If the answer is "Yes" to question 14a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*		
15	15 Did any persons become substantial contributors during the tax year? *If "Yes" attach a schedule listing their names and addresses.*	X	
16	16 During this tax year, did the organization maintain any part of its accounting/tax records on a computerized system?	X	
17a	17a Did anyone request to see either the organization's annual return or its exemption application (or both)?	X	
17b	b If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	X	

18 The books are in care of ▶ Spahr, Lacher & Sperber LLP Telephone no. ▶ (516) 488-120
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

19 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts.—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 19 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation (If not paid, enter -0-)
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	President	None	None	- 0 -
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York NY 10022	Treasurer	None	None	- 0 -
Norma Foerderer c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	None	None	- 0 -

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Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Contributions to employee benefit plans and deferred compensation	(d) Expense account, other allowances	(e) Compensation
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid Independent Contractors for professional services—(see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	54010
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	54010
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	54010
4	Cash deemed held for charitable activities—Enter 1½% of line 3 (for greater amount, see instructions)	4	810
5	Net value of noncharitable-use assets—Line 3 minus line 4. (Enter in Part V, line 4.)	5	53200
6	Minimum investment return. (Enter 5% of line 5.)	6	2660

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2660
2a	Tax on investment income for 1994 from Part VI, line 5	2a		
b	Income tax under subtitle A, for 1994	2b		
c	Line 2a plus line 2b		2c	
3	Distributable amount before adjustments (line 1 minus line 2c)		3	2660
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	
5	Line 3 plus line 4c		5	2660
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	2660

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	24550
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	24550
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income—enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	24550

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1993	(c) 1993	(d) 1994
1 Distributable amount for 1994 from Part XI, line 7				2660
2 Undistributed income, if any, as of the end of 1993:				
a Enter amount for 1993 only			0	
b Total for prior years: 19___,19___,19___		0		
3 Excess distributions carryover, if any, to 1994:				
a From 1989 1010492				
b From 1990 135274				
c From 1991 1336				
d From 1992 11317				
e From 1993 6740				
f Total of lines 3a through e	1165159			
4 Qualifying distributions for 1994 from Part XII, line 4: ▶ $ 24500				
a Applied to 1993, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		6		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 1994 distributable amount				2660
e Remaining amount distributed out of corpus	21840			
5 Excess distributions carryover applied to 1994. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1186999			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		6		
d Subtract line 6c from line 6b. Taxable amount—see instructions		6		
e Undistributed income for 1993 (line 2a minus line 4a). Taxable amount—see instructions			0	
f Undistributed income for 1994 (line 1 minus lines 4d and 5). This amount must be distributed in 1995				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1989 not applied on line 5 or line 7 (see instructions)	1010492			
9 Excess distributions carryover to 1995 (line 6a minus lines 7 and 8)	176507			
10 Analysis of line 9:				
a Excess from 1990 135274				
b Excess from 1991 1336				
c Excess from 1992 11317				
d Excess from 1993 6740				
e Excess from 1994 21840				

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Part XIV Private Operating Foundations (see instructions and Part VII, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1994, enter the date of the ruling . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5

	Tax year	Prior 3 years			
	(a) 1994	(b) 1993	(c) 1992	(d) 1991	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a.					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—Enter ⅔ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVE N.Y.N

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 002732

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Schedule Attached				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

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FOIL 160752 002733

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal (add columns (b), (d), and (e))					
13 **TOTAL** (add line 12, columns (b), (d), and (e)). (See worksheet in line 13 instructions to verify calculations.)				▶ 13	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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FOIL 160752 002734

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities or equipment		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5/9/95

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶	SPAHR, LACHER & SPERBER, L.L.P. 11-1517606 3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066	E.I. No. ▶ ZIP code ▶	

FOIL 160664 000155
FOIL 160752 002735

The Donald J. Trump Foundation Inc.
Attachment to Form 990-PF-1994
IO # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
Part I Line 1	Payor		Amount	
Contributions Received	Donald J. Trump		12500 -	
	Burda Publications		5000 -	
	Daily News		5000 -	
	Hello Limited		20000 -	
	ACP Publishing		5000 -	
	National Enquirer Inc.		20000 -	
Contributors of under $5000 Total			6932 -	
			74432 -	
Part I Line 16b	Payee		Amount	
Accounting Fees	Spahr, Lachert, Speiber		1000 -	
Part I Line 18	Amount			
Filing Fee - NYS	50 -			

FOIL 160664 000156
FOIL 160752 002736

The Donald J. Trump Foundation Inc.

1994. Schedule of Contributions

ID# [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid during Year		Amount	
4	Reaching Up, Inc.		1000 -	
5	Jackie Robinson Foundation		2500 -	
6	Regional Plan Association		10000 -	
7	Athletes & Business Leaders for Kids		1000 -	
8	The New York Historical Society		1000 -	
9	Boys & Girls Clubs of America		4000 -	
10	Lenox Hill Hospital		2000 -	
11	Jewish National Fund Council of Philadelphia		1000 -	
12	New York Landmarks Preservation Fund		1000 -	
13				
14	Total Contributions Paid		23500 -	
15				
16				
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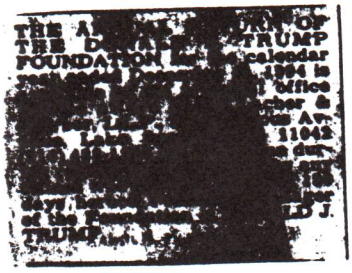
FOIL 160664 000157
FOIL 160752 002737

STATE OF NEW YORK }
County of New York, } *ss:*



Vincent J. DiTomasso, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the NEW YORK LAW JOURNAL, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said NEW YORK LAW JOURNAL one time, on the 9th day of May 19 95 .

SWORN TO BEFORE ME this 9th day of May 19 95

MARK T DOYLE
Notary Public, State of New York
No. 01DO5036428
Qualified in Kings County
Commission Expires Nov 28, 1996

Form **2758** (Rev. August 1992)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number and street, (or P.O. box no. if mail is not delivered to street address.)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

Note: *Taxpayers who file a corporation income tax return, including Forms 990-C, 990-T, and 1120S, must use Form 7004 to request an extension of time to file.*
Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.

1 An extension of time until NOVEMBER 15, , 19 95 , is requested to file (check only one):

☐ Form 706GS(D)	☒ Form 990-PF	☐ Form 1041-A	☐ Form 3520-A	☐ Form 8612
☐ Form 706GS(T)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1042	☐ Form 4720	☐ Form 8613
☐ Form 990 or 990EZ	☐ Form 990-T (trust other than above)	☐ Form 1042S	☐ Form 5227	☐ Form 8725
☐ Form 990-BL	☐ Form 1041 (estate) (see instructions)	☐ Form 1120-ND (4951 taxes)	☐ Form 6069	☐ Form 8804

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 1994 , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☐ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, or 8804, enter the tentative tax, less any nonrefundable credits. (See instructions.) $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD coupon if required. (See instructions.) . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ AUG 15 1995

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

☐ We HAVE approved your application. Please attach this form to your return.

☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: .....

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER

Number and street, (or P.O. box no. if mail is not delivered to street address.)
3000 MARCUS AVENUE

Apt. or suite no.

City, town or post office, state, and ZIP code. (For a foreign address, see instructions.)
LAKE SUCCESS NY 11042

FOIL 160664 000159
FOIL 160752 002739

Form **2758**
(Rev. July 1993)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148
Expires 5-31-95

0229

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number and street (or P.O. box no. if mail is not delivered to street address): C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts (except those filing Form 990-T) must use Form 8736 to request an extension of time to file.*

1 An extension of time until ....AUGUST 15..... 19 95.... , is requested to file (check only one):

- ☐ Form 706GS(D)
- ☐ Form 706GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1042-S
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 94. , or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension.
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ -0-

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ -0-

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . . $ -0-

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 05/10/95

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☒ We HAVE approved your application. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: [signature]

Director By: _____ Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER & SPERBER, L.L.P.

Number and street (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

Apt. or suite no.:

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

FOIL 160664 000160
FOIL 160752 002740

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1995

For calendar year 1995, or tax year beginning , 1995, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: The Donald J. Trump Foundation
c/o Spahr Lacher & Sperber LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 Marcus Avenue — Room/suite

City or town, state, and ZIP code: Lake Success, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 6,699.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	60,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss)) ( )				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	60,000	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,000			1,000
	c Other professional fees				
	17 Interest				
	18 Taxes	50			50
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses (add lines 13 through 23)	1050			1050
	25 Contributions, gifts, grants paid	104005			104005
	26 Total expenses and disbursements (add lines 24 and 25)	105055			105055
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(45055)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form 990-PF (1995)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	51754	6699	6699
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	51754	6699	6699
Liabilities	17 Accounts payable and accrued expenses	50	50	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	50	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	51704	6649	
	30 Total net assets or fund balances	51704	6649	
	31 Total liabilities and net assets/fund balances	51754	6699	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	51704
2 Enter amount from Part I, line 27a	2	(45055)
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	6649
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6649

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1994			
1993			
1992	N/A		
1991			
1990			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1995 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1995 estimated tax payments and 1994 overpayment credited to 1995 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	8
11	Enter the amount of line 10 to be: Credited to 1996 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ New York			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1995 or taxable year beginning in 1995 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ Spahr Lachert Sperber LLP Telephone no. ▶ (516) 488-1200
Located at ▶ 3000 Marcus Avenue, Lake Success, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041, U.S. Income Tax Return for Estates and Trusts. - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?		X
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected by the first day of the tax year beginning in 1995?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1995, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1995?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 1995 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1995.) N/A		
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1995?		X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3)	Provide a grant to an individual for travel, study, or other similar purposes?		X
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

1b		
1c		X
2a		
3b		
4a		X
4b		X
5b		

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	President	-0-	None	None
Allen Weisselberg c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Treasurer	-0-	None	None
Norma Foerderer, c/o The Trump Organization 725 Fifth Avenue, New York, NY 10022	Secretary	-0-	None	None

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

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Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.

		Amount
1		
2	None	
3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	37787
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	37787
e	Reduction claimed for blockage or other factors (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	37787
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	567
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	37220
6	Minimum investment return. (Enter 5% of line 5.)	6	1861

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	1861
2a	Tax on investment income for 1995 from Part VI, line 5 — 2a			
b	Income tax for 1995. (This does not include the tax from Part VI.) — 2b			
c	Line 2a plus line 2b		2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)		3	1861
4a	Recoveries of amounts treated as qualifying distributions — 4a			
b	Income distributions from section 4947(a)(2) trusts — 4b			
c	Line 4a plus line 4b		4c	0
5	Line 3 plus line 4c		5	1861
6	Deduction from distributable amount		6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	1861

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	105055
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	105055
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	105055

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1994	(c) 1994	(d) 1995
1 Distributable amount for 1995 from Part XI, line 7				1861
2 Undistributed income, if any, as of the end of 1994:				
a Enter amount for 1994 only			0	
b Total for prior years: 19 ___, 19 ___, 19 ___		0		
3 Excess distributions carryover, if any, to 1995:				
a From 1990 135274				
b From 1991 1336				
c From 1992 11317				
d From 1993 6740				
e From 1994 21840				
f Total of lines 3a through e	176507			
4 Qualifying distributions for 1995 from Part XII, line 4: ▶ $ 105055				
a Applied to 1994, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1995 distributable amount				1861
e Remaining amount distributed out of corpus	103194			
5 Excess distributions carryover applied to 1995 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	279701			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1994 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1995 (line 1 minus lines 4d and 5). This amount must be distributed in 1996				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1990 not applied on line 5 or line 7	135274			
9 Excess distributions carryover to 1996 (line 6a minus lines 7 and 8)	144427			
10 Analysis of line 9:				
a Excess from 1991 1336				
b Excess from 1992 11317				
c Excess from 1993 6740				
d Excess from 1994 21840				
e Excess from 1995 103194				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1995, enter the date of the ruling ..... ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1995	(b) 1994	(c) 1993	(d) 1992	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) ...					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 Information Regarding Foundation Managers: N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Donald J. Trump

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ If the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump c/o the Trump Organization, 725 Fifth Avenue, N.Y., N.Y.

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds or institutions, or other factors:

None

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FOIL 160752 002749

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Schedule Attached				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

523601
12-28-95

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e)) ▶ 13					

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

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12-28-95

FOIL 160664 000171
FOIL 160752 002751

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ MAY 17 1996

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee — Date: 06/14/96 — Title: PRESIDENT

Paid Preparer's Use Only

Preparer's signature — Date: JUN 03 1996 — Check if self-employed ▶ ☐ — Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. 11-1517696
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

E.I. No. ▶

ZIP code ▶

523621
12-26-95

FOIL 160664 000172
FOIL 160752 002752

STATE OF NEW YORK }
County of New York, } *ss:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1995 is available at its principal office located at c/o Spahr, Lacher & Sperber, L.P., 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Kenneth Litt, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 17th day of May, 1996.

SWORN TO BEFORE ME, this 17th day of May, 1996. }

Jerry W. Sussman
Notary Public, State of New York
No. 01SU5054403
Qualified in New York County
Commission Expires Jan. 29, 1998

The Donald J. Trump Foundation
Attachment to Form 990PF-1995
ID # [redacted]

ASH No. 7304

	Initials	Date
Prepared By		
Approved By		

	(1)	(2)	(3)	(4)
Part I Line 1 Contributions Received	Payor		Amount	
	Donald J. Trump		60000-	
Part I Line 16b Accounting Fees	Payee		Amount	
	Spahr Lacher & Sperber		1000-	
Part I Line 18 Filing Fee - NYS	Amount			
	50-			

FOIL 160664 000174
FOIL 160752 002754

The Donald J. Trump Foundation
Attachment to Form 990-PF 1995
ID # [redacted]

	Initials	Date
Prepared By		
Approved By		

ASH No. 7304

	(1)	(2)	(3)	(4)
1	Part XV Line 3a			
2	Description			
3	Contributions Paid During Year		Amount	
4	The Fresh Air Fund		4000-	
5	Veterans Of Foreign Wars		100-	
6	Humane Society of NY		1000-	
7	The Chemotherapy Foundation		2500-	
8	National Multiple Sclerosis Society		905-	
9	United Cerebral Palsy of NYC		23500-	
10	Crohn S. & Colitis Foundation of America		1000-	
11	National Ethnic Coalition of Organizations		10000-	
12	Tommy LaSorda Jr. Memorial Foundation		1000-	
13	National Museum of Catholic Art & History		50000-	
14	National Adoption Center		10000-	
15				
16	Total Contributions Paid		104405-	
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
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40				

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, L.L.P.
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, , 19 96 , to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 19 95 , or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ MAY 15 1996

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant – To Be Completed by the IRS

- ☐ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

KFA **For Paperwork Reduction Act Notice, see back of form.**

Form **2758** (Rev. 5-95)

FOIL 160664 000176
FOIL 160752 002756

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1996

For calendar year 1996, or tax year beginning , 1996, and ending , 19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION
C/O SPAHR, LACHER & SPERBER LLP

Number and street (or P.O. box number if mail is not delivered to street address): 3000 MARCUS AVENUE — Room/suite

City or town, state, and ZIP code: LAKE SUCCESS, NY 11042

A Employer identification number: [redacted]

B State registration number (see instruction F): 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 571

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	52500			
	2 Contributions from split-interest trusts				
	3 Interest on savings and cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total (add lines 1 through 11)	52500	0	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1000			1000
	c Other professional fees				
	17 Interest				
	18 Taxes	25			25
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	45			45
	24 Total operating and administrative expenses (add lines 13 through 23)	1070			1070
	25 Contributions, gifts, grants paid	57533			57533
	26 Total expenses and disbursements (add lines 24 and 25)	58603			58603
	27a Excess of revenue over expenses and disbursements (line 12 minus line 26)	(6103)			
	b Net investment income (if negative, enter "-0-")		0		
	c Adjusted net income (if negative, enter "-0-")			0	

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1996)

623501
12-13-96

FOIL 160664 000177
FOIL 160752 002757

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6699	571	571
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	6699	571	571
Liabilities	17 Accounts payable and accrued expenses	50	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	50	25	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6649	546	
	30 Total net assets or fund balances	6649	546	
	31 Total liabilities and net assets/fund balances	6699	571	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6649
2 Enter amount from Part I, line 27a	2	<6103>
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	546
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	546

623511
12-26-96

FOIL 160664 000178
FOIL 160752 002758

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c	N/A			
d				
e				

	(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1995			
1994			
1993	N/A		
1992			
1991			

2	Total of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 1996 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000179
FOIL 160752 002759

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax on investment income (line 3 minus line 4 (but not less than -0-))	5	
6	Credits/Payments:		
a	1996 estimated tax payments and 1995 overpayment credited to 1996 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments (add lines 6a through d)	7	
8	Enter any PENALTY for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	0
10	OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID ▶	10	0
11	Enter the amount of line 10 to be: Credited to 1997 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of Taxes on Political Expenditures (section 4955) paid by the organization during the 1996 tax year. (see instructions) ▶ 1d			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language written into the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1996 or taxable year beginning in 1996 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X	
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X	
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	X	

12 The books are in care of ▶ SPAHR, LACHER & SPERBER LLP Telephone no. ▶ (516) 488-1200

Located at ▶ 3000 MARCUS AVENUE, LAKE SUCCESS, NY ZIP code ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13

FOIL 160664 000180
FOIL 160752 002760

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If the answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exemptions described in Regulations section 53.4941(d)-3 or in a current Notice regarding disaster assistance (see page 17 of the instructions)? N/A	1b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1996?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1996, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1996?	☐	☒
	If "Yes," list the years ▶19 ____, 19 ____, 19 ____, 19 ____.		
b	Are there any years listed in 2a for which the organization is NOT applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ALL years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 ____, 19 ____, 19 ____, 19 ____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1996 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1996.) N/A	3b	
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1996?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
(4)	Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current Notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current Notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

FOIL 160664 000181
FOIL 160752 002761

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	PRESIDENT	-0-	NONE	NONE
ALLEN WEISSELBERG C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	TREASURER	-0-	NONE	NONE
NORMA FOERDERER C/O THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022	SECRETARY	-0-	NONE	NONE

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest- paid Independent Contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 NONE	
3	
4	

FOIL 160664 000182
FOIL 160752 002762

Part IX-B Summary of Program-Related Investments

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 NONE	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4136
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4136
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Line 1d minus line 2	3	4136
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62
5	Net value of noncharitable-use assets - Line 3 minus line 4. (Enter in Part V, line 4.)	5	4074
6	Minimum investment return. (Enter 5% of line 5.)	6	204

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	204
2a	Tax on investment income for 1996 from Part VI, line 5	2a		
b	Income tax for 1996. (This does not include the tax from Part VI.)	2b		
c	Line 2a plus line 2b		2c	0
3	Distributable amount before adjustments (line 1 minus line 2c)		3	204
4a	Recoveries of amounts treated as qualifying distributions	4a		
b	Income distributions from section 4947(a)(2) trusts	4b		
c	Line 4a plus line 4b		4c	0
5	Line 3 plus line 4c		5	204
6	Deduction from distributable amount		6	0
7	Distributable amount as adjusted (line 5 minus line 6). (Also enter in Part XIII, line 1.)		7	204

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	58603
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions (add lines 1a through 3b). (Enter in Part V, line 8, and Part XIII, line 4.)	4	58603
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income - enter 1% of Part I, line 27b	5	
6	Adjusted qualifying distributions (line 4 minus line 5)	6	58603

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160664 000183
FOIL 160752 002763

Part XIII **Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 1995	(c) 1995	(d) 1996
1 Distributable amount for 1996 from Part XI, line 7				204
2 Undistributed income, if any, as of the end of 1995:				
a Enter amount for 1995 only			0	
b Total for prior years: 19 ___ ,19 ___ ,19 ___		0		
3 Excess distributions carryover, if any, to 1996:				
a From 1991 1336				
b From 1992 11317				
c From 1993 6740				
d From 1994 21840				
e From 1995 103194				
f Total of lines 3a through e	144427			
4 Qualifying distributions for 1996 from Part XII, line 4: ▶ $ 58603				
a Applied to 1995, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see instructions)		0		
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 1996 distributable amount				204
e Remaining amount distributed out of corpus	58399			
5 Excess distributions carryover applied to 1996 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	202826			
b Prior years' undistributed income (line 2b minus line 4b)		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 1995 (line 2a minus line 4a). Taxable amount - see instr.			0	
f Undistributed income for 1996 (line 1 minus lines 4d and 5). This amount must be distributed in 1997				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8 Excess distributions carryover from 1991 not applied on line 5 or line 7	1336			
9 Excess distributions carryover to 1997 (line 6a minus lines 7 and 8)	201490			
10 Analysis of line 9:				
a Excess from 1992 ... 11317				
b Excess from 1993 ... 6740				
c Excess from 1994 ... 21840				
d Excess from 1995 ... 103194				
e Excess from 1996 ... 58399				

FOIL 160664 000184
FOIL 160752 002764

Part XIV **Private Operating Foundations (see instructions and Part VII-A, question 9)**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1996, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities (line 2c minus line 2d)					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)**

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION, 725 FIFTH AVENUE NY, NY

b The form in which applications should be submitted and information and materials they should include:

NONE

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 002765

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SCHEDULE ATTACHED				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

623601
12-13-96

FOIL 160664 000186
FOIL 160752 002766

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f)					
(g) Fees and contracts from government agencies		N/A			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
(a) Debt-financed property					
(b) Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
12 Subtotal (add columns (b), (d), and (e))					
13 TOTAL (add line 12, columns (b), (d), and (e))					▶ 13

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	N/A

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FOIL 160752 002767

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 5-14-97

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature | Date | Check if self-employed ▶ ☐ | Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address | EIN ▶ | ZIP code ▶

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12-13-96

FOIL 160664 000188
FOIL 160752 002768

ACCOUNTANTS SUPPLY HOUSE

Prepared By		
Approved By		

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF-1996
ID # [redacted]

(1)	(2)	3	(4)	(5)	6
PART I LINE 1 CONTRIBUTIONS RECEIVED			PAYOR DONALD J. TRUMP		AMOUNT 52500
PART I LINE 16D ACCOUNTING FEES			PAYEE SPAHR, LACHER & SPERBER LLP		AMOUNT 1000
PART I LINE 18 NYS FILING FEE			AMOUNT 25		
PART I LINE 23 BANK CHARGES			AMOUNT 45		

FOIL 160664 000189
FOIL 160752 002769

ACCOUNTANTS SUPPLY HOUSE

	Initials	Date
Prepared By		
Approved By		

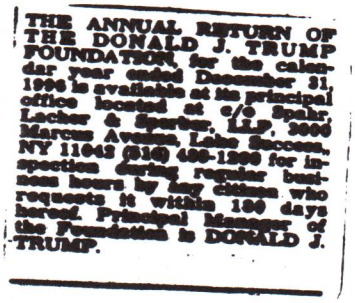
THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF 1996
ID # [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR

	AMOUNT
VETERANS OF FOREIGN WARS	100
AMERICAN FOUNDATION FOR AIDS RESEARCH	5000
REGIONAL PLAN ASSOCIATION	5000
VETERANS OF FOREVEN WARS	100
CROHNS & COLITIS FOUNDATION OF AMERICA	2000
APPEAL OF CONSCIENCE FOUNDATION	2000
CANCER RESEARCH FUND OF THE DAMON RUNYON INSTITUTE	33333
GAY MENS HEALTH CRISIS	10000
TOTAL CONTRIBUTIONS PAID	57533

STATE OF NEW YORK }
County of New York, } *ss:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION, for the calendar year ended December 31, 1996 is available at the principal office located at c/o Spahr, Lachar & Spector, LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Fernando Nieves, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 12th day of May, 1997.

TO WIT: MAY 12, 1997

SWORN TO BEFORE ME, this 12th day of May, 1997. }

Christine A. Allen

Christine A. Allen
Notary Public, State of New York
No. 01AL5072870
Qualified in Nassau County
Commission Expires Feb. 10, 1999

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O SPAHR, LACHER + SPERBER, L.L.P. 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use* **Form 7004** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* **Form 8736** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 19 97, to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. . . . . ▶ ☐

2a For calendar year 19 96, or other tax year beginning ..... and ending .....

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension: ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 5-9-97

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☐ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

_____ Director By: _____ _____ Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: SPAHR, LACHER + SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form. Cat. No. 119768 Form **2758** (Rev. 5-95)

FOIL 160664 000192
FOIL 160752 002772

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1997

For calendar year 1997, or tax year beginning , 1997, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

The Donald J. Trump Foundation
C/O Spahr, Lacher & Sperber, LLP
3000 Marcus Ave
Lake Success, NY 11042

A Employer identification number [redacted]

B State registration number (see instruction F) 042801

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 363

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a)(see page 9 of the instructions).

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contrib., gifts, grants, etc, received (att sch)	80000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain (loss) from sale of assets not on ln 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	80000	0	0	
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2000			2000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (att sch) (see pg 12 of inst)	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2025			2025
	25 Contributions, gifts, grants paid	78183			78183
	26 **Total expenses and disbursements.** Add lines 24 and 25	80208			80208
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	(208)			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Form **990-PF** (1997)

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FOIL 160752 002773

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS	1 Cash-non-interest-bearing	571	363	363
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, & other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions)	571	363	363
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	546	338	
	30 **Total net assets or fund balances** (see page 15 of the instructions)	546	338	
	31 **Total liabilities and net assets/fund balances** (see page 15 of the instructions)	571	363	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	546
2	Enter amount from Part I, line 27a	2	(208)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	338
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	338

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or other basis	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1996			
1995	N/A		
1994			
1993			
1992			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1997 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

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Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 27b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments:		
a	1997 estimated tax pmts & 1996 overpmt credited to 1997 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	0
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	0
11	Enter the amount of line 10 to be: **Credited to 1998 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
c	Did the organization file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ _____ (2) On the organization managers. ▶ $ _____		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers. ▶ $ _____		
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see page 17 of the instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10	X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a	X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	
12	The books are in care of ▶ SPAHR, LACHER & SPERBER, LLP Telephone No. ▶ (516)488-1200 Located at ▶ 3000 Marcus Ave, Lake Success, NY ZIP code ▶ 11042		
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13		

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	**Self-dealing (section 4941):**		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1997?	1c	X
2	**Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**		
a	At the end of tax year 1997, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1997? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	**Taxes on excess business holdings (section 4943):**		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1997.) N/A	3b	
4	**Taxes on investments that jeopardize charitable purposes (section 4944):**		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1997?	4b	X
5	**Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):**		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 18 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	5b	
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Donald J. Trump C/O Trump Organization 725 5th Ave. New York, NY 10022	President	0	None	None
Allen Weisselberg C/O Trump Organization 725 5th Ave. New York, NY 10022	Treasurer	0	None	None
Norma Foerderer C/O Trump Organization 725 5th Ave. New York, NY 10022	Secretary	0	None	None

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2 None	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1	
2 None	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	985
c Fair market value of all other assets (see page 21 of the instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1985
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1985
4 Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	30
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1955
6 Minimum investment return. (Enter 5% of line 5.)	6	98

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	98
2a Tax on investment income for 1997 from Part VI, line 5 — 2a		
b Income tax for 1997. (This does not include the tax from Part VI.) — 2b		
c Add lines 2a and 2b	2c	0
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	98
4a Recoveries of amounts treated as qualifying distributions — 4a		
b Income distributions from section 4947(a)(2) trusts — 4b		
c Add lines 4a and 4b	4c	0
5 Add lines 3 and 4c	5	98
6 Deduction from distributable amount (see page 22 of the instructions)	6	0
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1	7	98

Part XII Qualifying Distributions (see page 22 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	80208
b Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	80208
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	80208

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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FOIL 160752 002779

Part XIII Undistributed Income (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) 1997
1 Distributable amount for 1997 from Part XI, line 7				98
2 Undistributed income, if any, as of the end of 1996:				
a Enter amount for 1996 only			0	
b Total for prior years: 19 ____, 19 ____, 19 ____		0		
3 Excess distributions carryover, if any, to 1997:				
a From 1992	11317			
b From 1993	6740			
c From 1994	21840			
d From 1995	103144			
e From 1996	58399			
f Total of lines 3a through e	201490			
4 Qualifying distributions for 1997 from Part XII, line 4: ▶ $ 80208				
a Applied to 1996, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1997 distributable amount				98
e Remaining amount distributed out of corpus	80110			
5 Excess distributions carryover applied to 1997 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281600			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1998				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1992 not applied on line 5 or line 7 (see page 23 of the instructions)	11317			
9 Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a	270283			
10 Analysis of line 9:				
a Excess from 1993	6740			
b Excess from 1994	21840			
c Excess from 1995	103144			
d Excess from 1996	58399			
e Excess from 1997	80110			

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FOIL 160752 002780

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1997, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amts. included in ln. 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets	N/A				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:** N/A

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

DONALD TRUMP.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Donald J. Trump C/O The Trump Organization 725 5th Ave. NY. NY 10022

b The form in which applications should be submitted and information and materials they should include:

None

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Schedule Attached				
Total				▶ 3a
b Approved for future payment				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f		N/A			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) fr. sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 TOTAL. Add lines 12, columns (b), (d), and (e) ▶ 13					

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 7-VV-98

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

PAID PREPARERS USE ONLY

Preparer's signature | Date | Check if self-employed ▶ ☐ | Preparer's social security no.

Firm's name (or yours if self-employed) and address ▶ SPAHR, LACHER & SPERBER, L.L.P. 11-1517606
3000 MARCUS AVE, LAKE SUCCESS, N.Y. 11042-1066

EIN ▶

ZIP code ▶

FOIL 160664 000204
FOIL 160752 002784

THE DONALD J. TRUMP FOUNDATION
ATTACHMENT TO FORM 990-PF
1997
ID# [redacted]

PART XV, LINE 3a

CONTRIBUTIONS PAID DURING THE YEAR	AMOUNT
AMERICAN FRIENDS OF THE RAMBAM MED CENTER	1,000
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	1,000
APPEAL OF CONSCIENCE FOUNDATION	10,000
B'NAI B'RITH FOUNDATION OF THE US	1,000
BOY SCOUTS OF AMERICA	2,000
CANCER RESEARCH OF THE DAMON RUNYON-WALTER	33,333
CITY PARK FOUNDATION	600
CITYMEALS-ON-WHEELS	1,000
CITYMEALS-ON-WHEELS	200
COMMUNITY RESEARCH INITIATIVE ON AIDS	1,000
CROHN'S & COLITIS FOUNDATIONS OF AMERICA	1,000
FRANCISCAN SISTER OF POOR FOUNDATION	1,000
GOD'S LOVE WE DELIVER	5,000
GREATER NY COUNCILS, BOY SCOUTS OF AMERICA	1,000
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION	5,000
JUVENVILE DIABETES FOUNDATION INTERNATIONAL	1,000
LUPUS FOUNDTION OF AMERICA	1,500
MAKE-A-WISH FOUNDATION	1,000
MAKE-A-WISH FOUNDATION	100
MARCH OF DIMES	100
NY LANDMARK CONSERVANCY	100
OVARIAN CANCER RESEARCH FUND	5,000
PENCIL INC	1,000
SKYSCRAPER MUSEUM	500
THE AMERICAN IRELAND FUND	1,000
THE BUONICONTI FUND	1,000
THE CHILDREN'S AID SOCIETY	350
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
VETERANS OF FOREIGN WARS	100
TOTAL CONTRIBUTIONS PAID	**78,183**

THE DONALD J. TRUMP FOUNDATION

ATTACHMENT TO FORM 990-PF

1997

ID# [redacted]

PART I LINE 1	PAYOR	AMOUNT
CONTRIBUTION RECEIVED	DONALD J. TRUMP	$80,000

PART I LINE 16b	PAYEE	AMOUNT
ACCOUNTING FEES	SPAHR, LACHER & SPERBER, LLP	$2,000

PART I LINE 18	AMOUNT
NYS FILING FEE	$25

Form **2758**
(Rev. May 1995)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O SPAHR, LACHER & SPERBER, LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until AUGUST 15, 1998, to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box. ▶ ☐

2a For calendar year 1997, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions ..... $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5/14/98

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by the IRS

- ☒ We HAVE approved your application. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

By: _____ Date _____

Director

EXTENSION APPROVED

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
SPAHR, LACHER & SPERBER, L.L.P.

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

AUG 17 1998

DEBORAH S. DECKER, Director
OGDEN SERVICE CENTER

For Paperwork Reduction Act Notice, see back of form. Form **2758** (Rev. 5-95)

STF FED4683F

ISA

FOIL 160664 000207
FOIL 160752 002787

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1998

For calendar year 1998, or tax year beginning , 1998, and ending ,19

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
C/O M.R. WEISER 3000 MARCUS AVENUE #2E10
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 935

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST. 1	215,000			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	215,000			
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT. 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT. 3	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PRT. XV	212,403			212,403
	26 **Total expenses and disbursements.** Add lines 24 and 25	214,428			214,428
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	572			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the instructions.**

FOIL 160664 000208
FOIL 160752 002788

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	363	935	935
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (att. sch.)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers – see pg. 15 of the instructions Also, see page 1, item I)	363	935	935
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	338	910	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	338	910	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	363	935	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	338
2	Enter amount from Part I, line 27a	2	572
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	910
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	910

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)
N/A
If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1997			
1996			
1995			
1994			
1993			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1998 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12b		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter –0–)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter –0–)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter –0–	5	
6	Credits/Payments:		
a	1998 estimated tax payments & 1997 overpayment credited to 1998 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 1999 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.			
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1998 or the taxable year beginning in 1998 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	
12	The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200 Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** – Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A			

FOIL 160664 000211
FOIL 160752 002791

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)–(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)–3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1998?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1998, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1998?	☐	☒
	If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement – see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.		
	▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1998 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1998.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1998?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)–(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	456
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	456
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	456
4	Cash deemed held for charitable activities – Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	7
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449
6	**Minimum investment return.** Enter 5% of line 5	6	22

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	22
2a	Tax on investment income for 1998 from Part VI, line 5	2a			
b	Income tax for 1998. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	22
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	22
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	22

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	214,428
b	Program-related investments – total of lines 1 – 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	214,428
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	214,428

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1997	(c) 1997	(d) 1998
1 Distributable amount for 1998 from Part XI, line 7				22
2 Undistributed income, if any, as of the end of 1997:				
a Enter amount for 1997 only			0	
b Total for prior years: 19 ,19 ,19		0		
3 Excess distributions carryover, if any, to 1998:				
a From 1993 6,740				
b From 1994 21,840				
c From 1995 103,194				
d From 1996 58,399				
e From 1997 80,110				
f **Total** of lines 3a through e	270,283			
4 Qualifying distributions for 1998 from Part XII, line 4: ▶ $ 214,428				
a Applied to 1997, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required – see page 23 of the instructions)	0			
d Applied to 1998 distributable amount				22
e Remaining amount distributed out of corpus	214,406			
5 Excess distributions carryover applied to 1998. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	484,689			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount – see page 23 of the instructions		0		
e Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount – see pg. 23 of the instructions			0	
f Undistributed income for 1998. Subtract lines 4d and 5 from line 1. This amount must be distributed in 1999				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1993 not applied on line 5 or line 7 (see page 23 of the instructions)	6,740			
9 **Excess distributions carryover to 1999.** Subtract lines 7 and 8 from line 6a	477,949			
10 Analysis of line 9:				
a Excess from 1994 21,840				
b Excess from 1995 103,194				
c Excess from 1996 58,399				
d Excess from 1997 80,110				
e Excess from 1998 214,406				

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1998, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 5

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SCHEDULE ATTACHED			GENERAL	212,403
Total ▶ 3a				212,403
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 24 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) ▶ 13					0

(See worksheet in line 13 instructions on page 25 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	a(2)		X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)		X
	(3) Rental of facilities or equipment	b(3)		X
	(4) Reimbursement arrangements	b(4)		X
	(5) Loans or loan guarantees	b(5)		X
	(6) Performance of services or membership or fundraising solicitations	b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the Instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ 9/29/99

2 Enter the name of the newspaper ▶ NEW YORK LAW JOURNAL

3 Check here ▶ ☒ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee _____ Date ▶ _____ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶ [signature] CPA Date 10/8/99 Check if self-employed ▶ ☐ Preparer's social security no. [redacted]

Firm's name (or yours if self-employed) and address ▶ M.R. WEISER & CO. LLP
3000 MARCUS AVE
LAKE SUCCESS, NY

EIN ▶ [redacted]
ZIP+4 ▶ 11042-1066

FOIL 160660
FOIL 160752 002799

THE DONALD J. TRUMP FOUNDATION [redacted]

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 215,000
TOTAL DIRECT CONTRIBUTIONS		$ 215,000
TOTAL CONTRIBUTIONS		$ 215,000

THE DONALD J. TRUMP FOUNDATION [redacted]

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

SPAHR, LACHER & SPERBER, L.L.P.	$ 2,000
TOTAL	$ 2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

NYS FILING FEE	$ 25
TOTAL	$ 25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

AMERICA FOR PEACE NOW	$ 500
AMERICAN JEWISH COMMITTEE	1,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	1,000
AMERICAN-ITALIAN CANCER FOUNDATION	1,000
BLACK LEADERSHIP FORUM, INC	1,000
BOY SCOUTS OF AMERICA	5,000
CANCER RESEARCH FUND OF THE DAMON RUNYON-WALTER	33,333
CHANCES FOR CHILDREN	445
CHILDREN'S PLACE AND CONNORS NURSERY INC.	250
CHRIS EVERT CHARITIES, INC	250
CITYMEALS-ON-WHEELS	1,000
G & P CHARITABLE FOUNDATION	1,000
GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY	5,000
GOD'S LOVE WE DELIVER	1,000
HUMANE SOCIETY OF NEW YORK	1,000
INNER-CITY FOUNDATION FOR CHARITY & EDUCATION	2,000
INTERNATIONAL ANTI-DRUG ABUSE FOUNDATION	2,000
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	2,500
LEADERS IN FURTHERING EDUCATION AGAINST DRUG ABUSE	200
MARCH OF DIMES	25,250
METROPOLITAN GOLF ASSOCIATION	1,000
METROPOLITAN JEWISH GERIATRIC CENTER	2,000
MUNICIPAL ARTS SOCIETY	35,000
NATIONAL JEWISH CENTER	4,500
NATIONAL MUSEUM OF CATHOLIC ARTS AND HISTORY	10,000
NEW YORK LANDMARK CONSERVANCY	25
NEW YORK MILITARY ACADEMY	17,500
PAX-RICH INC.	250
PEDIATRIC CANCER FOUNDATION	1,000
QUEENS CHILD GUIDANCE CENTER	200
SIMON WEISENTAL CENTER	9,600
ST. JOHN'S THE BAPTIST PARISH	5,000
ST. MARY'S CHILDREN AND FAMILIES	500
THE ALEXANDER FISCHBEIN FOUNDATION	2,000
THE FRESH AIR FUND	1,000

THE DONALD J. TRUMP FOUNDATION

[redacted]

CONTRIBUTIONS, GIFTS, GRANTS PAID
YEAR ENDED DECEMBER 31, 1998

THE GARY PLAYER FOUNDATION	5,000
THE NATURE CONSERVANCY	15,000
THE PARKS COUNCIL	2,500
THE VALLY INC	100
UJA-FEDERATION	12,000
UNION SETTLEMENT ASSOCIATION	1,000
VETERANS OF FOREIGN WARS	200
YES '98	1,500
YOUTH ENTERNET OF AMERICA INC	800
TOTAL CONTRIBUTIONS PAID	**$ 212,403**

STATE OF NEW YORK
County of New York, s:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 1998 is available at its principal office located at c/o M.R. Weiser & Co. LLP, 3000 Marcus Avenue, Lake Success, NY 11042 (516) 488-1200 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Leslie Francis, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of September, 1999.

TO WIT: September 29,1999

SWORN TO BEFORE ME, this 29th day of September, 1999.

Cynthia A. Fernandez
Notary Public, State of New York
No. 01FE6022884
Qualified in Nassau County
Commission Expires April 12, 2001

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NEW YORK 11042

Note: *Corporate income tax return filers must use* ***Form 7004*** *to request an extension of time to file. Partnerships, REMICs, and trusts must use* ***Form 8736*** *to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until OCTOBER 15 , 1999 , to file (check only one):

- ☐ Form 706-GS(D)
- ☐ Form 706-GS(T)
- ☐ Form 990 or 990-EZ
- ☐ Form 990-BL
- ☒ Form 990-PF
- ☐ Form 990-T (sec. 401(a) or 408(a) trust)
- ☐ Form 990-T (trust other than above)
- ☐ Form 1041 (estate) (see instructions)
- ☐ Form 1041-A
- ☐ Form 1042
- ☐ Form 1120-ND (sec. 4951 taxes)
- ☐ Form 3520-A
- ☐ Form 4720
- ☐ Form 5227
- ☐ Form 6069
- ☐ Form 8612
- ☐ Form 8613
- ☐ Form 8725
- ☐ Form 8804
- ☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 1998 , or other tax year beginning _____ , _____ and ending _____ , _____ .

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☒ Yes ☐ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATER TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 8/11/99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

- ☒ We HAVE approved your application. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: EXTENSION APPROVED

_____ Director

By: _____ SEP 15 1999 Date

Deborah S. Decker
Ogden Service Center

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

For Paperwork Reduction Act Notice, see back of form.

ISA
STF FED4863F

Form **2758** (Rev. 6-98)

FOIL 160664 000225
FOIL 160752 002805

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ File a separate application for each return.

OMB No. 1545-0148

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

Name
THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number
[redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
C/O M.R.WEISER & CO.LLP 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

Note: *Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

1 I request an extension of time until AUGUST 15, 1999, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ ☐

2a For calendar year 1998, or other tax year beginning _____, _____ and ending _____, _____.

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? . . . . . ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

RECEIVED IRS
19 MAY 18 1999
855
Director [illegible]
Holtsville, NY 11742

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . $ _____

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $ _____

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupons, if required. See instructions . . . . . $ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5.14.99

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant — To Be Completed by the IRS

☒ **We HAVE** approved your application. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ **We HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name
M.R.WEISER & CO.,LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
3000 MARCUS AVENUE

City, town, or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS NY 11042

FOIL 160664 000226
FOIL 160752 002806

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

1999

For calendar year 1999, or tax year beginning , 1999, and ending ,

Use the IRS label. Otherwise, please print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 9 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G If address changed, check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 2,282

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 9 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.) ST 1	161,480			
	2 Contributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	161,480	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE STMT 2	158			158
	b Accounting fees (attach schedule) STMT 3	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 12 of instr.) SEE STMT 4	25			25
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,183			2,183
	25 Contributions, gifts, grants paid SEE STM 5	157,950			157,950
	26 **Total expenses and disbursements.** Add lines 24 and 25	160,133	0		160,133
	27 **Subtract line 26 from line 12:**				
	a **Excess of revenue over expenses and disbursements**	1,347			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

KFA **For Paperwork Reduction Act Notice, see the Instructions.**

Form **990-PF** (1999)

FOIL 160664 000227
FOIL 160752 002807

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash - non-interest-bearing	935	2,282	2,282
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 14 of the instructions)			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (att. sch.)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see pg. 15 of the instructions Also, see page 1, item I)	935	2,282	2,282
LIABILITIES	17 Accounts payable and accrued expenses	25	25	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqual. persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	910	2,257	
	30 **Total net assets or fund balances** (see page 16 of the instructions)	910	2,257	
	31 **Total liabilities and net assets/fund balances** (see page 16 of the instructions)	935	2,282	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	910
2	Enter amount from Part I, line 27a	2	1,347
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,257
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,257

FOIL 160664 000228
FOIL 160752 002808

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
N/A			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 11 and 16 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 16 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1998			
1997			
1996			
1995			
1994			

2 **Total** of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 1999 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 16.

FOIL 160664 000229
FOIL 160752 002809

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 16 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	1999 estimated tax payments & 1998 overpayment credited to 1999 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 2758) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **PENALTY** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**TAX DUE.** If the total of lines 5 and 8 is more than line 7, enter **AMOUNT OWED** ▶	9	
10	**OVERPAYMENT.** If line 7 is more than the total of lines 5 and 8, enter the **AMOUNT OVERPAID** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2000 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 17 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 18 of the instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 1999 or the taxable year beginning in 1999 (see instructions for Part XIV on page 23)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.	10		X
11a	Did anyone request to see either the organization's annual return or its exemption application (or both)?	11a		X
b	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)	11b	N/A	
12	The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200 Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041.** - Check here ..... N/A ... ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	13	N/A	

FOIL 160664 000230
FOIL 160752 002810

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1	Self-dealing (section 4941):		
a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 1999?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 1999, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 1999? If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.	☐	☒
b	Are there any years listed in 2a for which the organization is **NOT** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to ALL years listed, answer "No" and attach statement - see page 18 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3	Taxes on excess business holdings (section 4943):		
a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If "Yes," did it have excess business holdings in 1999 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 1999.)	3b	N/A
4	Taxes on investments that jeopardize charitable purposes (section 4944):		
a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 1999?	4b	X
5	Taxes on taxable expenditures (section 4945) and political expenditures (section 4955):		
a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 19 of the instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐	☐

FOIL 160664 000231
FOIL 160752 002811

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 19 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 – see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services – (see page 19 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160664 000232
FOIL 160752 002812

Part IX-B Summary of Program-Related Investments (see page 20 of the instructions)

Describe any program-related investments made by the foundation during the tax year.	Amount
1 N/A	
2	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 20 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	288
c	Fair market value of all other assets (see page 21 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	288
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	288
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 21 of the instructions)	4	4
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	284
6	**Minimum investment return.** Enter 5% of line 5	6	14

Part XI Distributable Amount (see page 21 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	14
2a	Tax on investment income for 1999 from Part VI, line 5	2a			
b	Income tax for 1999. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	14
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	14
6	Deduction from distributable amount (see page 22 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	14

Part XII Qualifying Distributions (see page 22 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	160,133
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	160,133
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	160,133

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOIL 160664 000233
FOIL 160752 002813

Part XIII **Undistributed Income** (see page 22 of the instructions)

	(a) Corpus	(b) Years prior to 1998	(c) 1998	(d) 1999
1 Distributable amount for 1999 from Part XI, line 7				14
2 Undistributed income, if any, as of the end of 1998:				
a Enter amount for 1998 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 1999:				
a From 1994 21,840				
b From 1995 103,194				
c From 1996 58,399				
d From 1997 80,110				
e From 1998 214,406				
f **Total** of lines 3a through e	477,949			
4 Qualifying distributions for 1999 from Part XII, line 4: ▶ $ 160,133				
a Applied to 1998, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 23 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 23 of the instructions)	0			
d Applied to 1999 distributable amount				14
e Remaining amount distributed out of corpus	160,119			
5 Excess distributions carryover applied to 1999 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	638,068			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 23 of the instructions		0		
e Undistributed income for 1998. Subtract line 4a from line 2a. Taxable amount - see pg. 23 of the instructions			0	
f Undistributed income for 1999. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2000				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions)	0			
8 Excess distributions carryover from 1994 not applied on line 5 or line 7 (see page 23 of the instructions)	21,840			
9 **Excess distributions carryover to 2000.** Subtract lines 7 and 8 from line 6a	616,228			
10 Analysis of line 9:				
a Excess from 1995 103,194				
b Excess from 1996 58,399				
c Excess from 1997 80,110				
d Excess from 1998 214,406				
e Excess from 1999 160,119				

FOIL 160664 000234
FOIL 160752 002814

Part XIV Private Operating Foundations (see page 23 of the instructions and Part VII-A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1999, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5).

	Tax year	Prior 3 years			
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the min. investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 24 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).) SEE STATEMENT 7

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see page 24 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Total ▶ 3a				
b Approved for future payment				
Total ▶ 3b				

FOIL 160664 000236
FOIL 160752 002816

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 24 of the instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 25 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 25 of the instructions.)
	N/A

FOIL 160664 000237
FOIL 160752 002817

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	a(2)	X
b	Other Transactions:		
	(1) Sales of assets to a noncharitable exempt organization	b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	b(2)	X
	(3) Rental of facilities or equipment	b(3)	X
	(4) Reimbursement arrangements	b(4)	X
	(5) Loans or loan guarantees	b(5)	X
	(6) Performance of services or membership or fundraising solicitations	b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part XVIII Public Inspection (see page 26 of the instructions and General Instruction Q)

1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶

2 Enter the name of the newspaper ▶

3 Check here ▶ ☐ to indicate that you have attached a copy of the newspaper notice required by the instructions on page 26. (If the notice is not attached, the return will be considered incomplete.)

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ Title

PAID PREPARER'S USE ONLY

Preparer's signature ▶		Date	Check if self-employed ▶ ☐
Preparer's SSN or PTIN			
Firm's name (or yours if self-employed) and address ▶	M.R.WEISER & CO.LLP 3000 MARCUS AVE LAKE SUCCESS, NY	EIN ▶	ZIP + 4 ▶ 11042-1066

FOIL 160664 000238
FOIL 160752 002818

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 161,480
TOTAL DIRECT CONTRIBUTIONS		$ 161,480
TOTAL CONTRIBUTIONS		$ 161,480

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP.	$ 158			158
TOTALS	$ 158			158

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS:

CLASS OF ACTIVITY:
DONEE'S NAME: SEE ATTACHED SCHEDULE
DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: $ 157,950

TOTAL $ 157,950

STATEMENT 6
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT NONE	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER NONE	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY NONE	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

Weiser

M.R.Weiser & Co.LLP
Certified Public Accountants
and Consultants

3000 Marcus Avenue
Lake Success, NY 11042-1066
Tel 516-488-1200
Fax 516-488-1238

May 12, 2000

NYS Office of the Attorney General
Charities Bureau
120 Broadway
New York, NY 10271

Taxpayer's Name:	The Donald J. Trump Foundation, Inc.
Taxpayer's Address:	c/o M.R.WEISER & CO.,LLP 3000 Marcus Avenue Lake Success, NY 11042
Period Ending:	December 31, 1999
Employer ID#:	[redacted]

Dear Sir or Madam:

An extension of time until August 15, 2000 is requested in which to file Form 497 – New York State Annual Financial Report (charitable organization) for the tax year beginning January 1, 1999 and ending December 31, 1999.

This extension is necessary as all information required to prepare a complete and accurate tax return is not yet available.

Very truly yours,

M.R.WEISER & CO.,LLP

Donald Bender, CPA

DB:rb

A member of Moores Rowland International, a worldwide association of independent accounting firms
mri

Form **2758**
(Rev. June 1998)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

▶ **File a separate application for each return.**

OMB No. 1545-0148

Please type or print. File the **original and one copy** by the due date for filing your return. See instructions on back.

Name: THE DONALD J. TRUMP FOUNDATION INC.

Employer identification number: [redacted]

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): C/O M.R. WEISER 3000 MARCUS AVENUE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 8/15, 2000, to file (check only one):

☐ Form 706-GS(D)	☐ Form 990-T (401(a) or 408(a) trust)	☐ Form 1120-ND (sec. 4951 taxes)	☐ Form 8612
☐ Form 706-GS(T)	☐ Form 990-T (trust other than above)	☐ Form 3520-A	☐ Form 8613
☐ Form 990 or 990-EZ	☐ Form 1041 (estate) (see instructions)	☐ Form 4720	☐ Form 8725
☐ Form 990-BL	☐ Form 1041-A	☐ Form 5227	☐ Form 8804
☒ Form 990-PF	☐ Form 1042	☐ Form 6069	☐ Form 8831

If the organization does not have an office or place of business in the United States, check this box ▶ ☐

2a For calendar year 1999, or other tax year beginning _____ and ending _____

b If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. $ 0

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. $ 0

c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. $ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 5-10-00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

☐ We **HAVE** approved your application. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.

☐ Other: _____

_____ By: _____ _____
Director Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print

Name: M.R.WEISER & CO.LLP

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address): 3000 MARCUS AVE

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042-1066

KFA **For Paperwork Reduction Act Notice, see back of form.**

FOIL 160664 000243
FOIL 160752 002823

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2000

For calendar year 2000, or tax year beginning , **2000, and ending** , 20

G Check all that apply: ☐ Inital return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer identification number [redacted]

B Telephone number (see page 10 of the instructions)

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
▶ $ 382

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue & Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in col.(a) (see page 10 of the instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (attach sch.)	168,000	SEE STMT 1		
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss) _____)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold _____				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	168,000	0		
OPERATING & ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) SEE STM 2	2,000			2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach sch.) (see pg. 14 of instr.)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STM 3	25			25
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025			2,025
	25 Contributions, gifts, grants paid SEE PART XV	167,875			167,875
	26 **Total expenses and disbursements.** Add lines 24 and 25	169,900	0		169,900
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-1,900			
	b **Net investment income** (if negative, enter -0-)		0		
	c **Adjusted net income** (if negative, enter -0-)				

FOIL 160664 000244
FOIL 160752 002824

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash - non-interest-bearing	2,282	382	382
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach sch.) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (att. sch.)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see pg. 16 of the instructions Also, see page 1, item I)	2,282	382	382
LIABILITIES	17	Accounts payable and accrued expenses	25	25	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqual. persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	25	25	
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,257	357	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	2,257	357	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,282	382	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,257
2	Enter amount from Part I, line 27a	2	-1,900
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	357
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	357

FOIL 160664 000245
FOIL 160752 002825

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1999			
1998			
1997			
1996			
1995			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2000 estimated tax payments & 1999 overpayment credited to 2000 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2001 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c	Did the organization file **Form 1120-POL** for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the organization. ▶ $ 0 **(2)** On the organization managers. ▶ $ 0		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0		
2	Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV.	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK		
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	X	

12 The books are in care of ▶ M.R. WEISER & CO. LLP Telephone No. ▶ 516-488-1200
Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ▶ 11042

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ..... N/A ... ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1 a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **1b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2000? **1c**		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000? ☐ Yes ☒ No If "Yes," list the years ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942 (a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 (a)(2) to **all** years listed, answer "No" and attach statement - see page 20 of the instructions.) **2b**	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 19 _____, 19 _____, 19 _____, 19 _____.		
3 a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2000 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.) **3b**	N/A	
4 a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2000? **4b**		X
5 a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section (509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? **5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6 a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** If you answered 'Yes' to 6b, also file Form 8870.		X

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions):

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See page 22 of the instructions.	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 22 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,513
c	Fair market value of all other assets (see page 23 of the instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,513
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,513
4	Cash deemed held for charitable activities - Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	38
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,475
6	**Minimum investment return.** Enter 5% of line 5	6	124

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	124
2a	Tax on investment income for 2000 from Part VI, line 5	2a			
b	Income tax for 2000. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	124
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	124
6	Deduction from distributable amount (see page 23 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and Part XIII, line 1			7	124

Part XII Qualifying Distributions (see page 24 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	169,900
b	Program-related investments - total of lines 1 - 3 of Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	169,900
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	169,900

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f Total of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 Excess distributions carryover to 2001. Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				124
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0	
b Total for prior years: 19 ____ ,19 ____ ,19 ____		0		
3 Excess distributions carryover, if any, to 2000:				
a From 1995 103,194				
b From 1996 58,399				
c From 1997 80,110				
d From 1998 214,406				
e From 1999 160,119				
f **Total** of lines 3a through e	616,228			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ $ 169,900				
a Applied to 1999, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 25 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 25 of the instructions)	0			
d Applied to 2000 distributable amount				124
e Remaining amount distributed out of corpus	169,776			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	786,004			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount - see page 25 of the instructions		0		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see pg. 25 of the instructions			0	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	0			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	103,194			
9 **Excess distributions carryover to 2001.** Subtract lines 7 and 8 from line 6a	682,810			
10 Analysis of line 9:				
a Excess from 1996 58,399				
b Excess from 1997 80,110				
c Excess from 1998 214,406				
d Excess from 1999 160,119				
e Excess from 2000 169,776				

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FOIL 160752 002832

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain/(loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions on page 27 to verify calculations.)				▶ 13	0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See page 27 of the instructions.)
	N/A

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FOIL 160752 002833

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other Transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee ____ Date ____ ▶ Title

PAID PREPARERS USE ONLY

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN (See **Signature** on page 28 of the instructions.)

Firm's name (or yours if self-employed), address, and ZIP code ▶ M.R.WEISER & CO.LLP, 3000 MARCUS AVE, LAKE SUCCESS, NY 11042-1066 | EIN ▶ | Phone no.

FOIL 160664 000254
FOIL 160752 002834

STATEMENT 1
FORM 990-PF, PART I, LINE 1
CONTRIBUTIONS, GIFTS, AND GRANTS

DIRECT CONTRIBUTIONS:

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	AMOUNT OF CONTR.
DONALD J. TRUMP	C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 168,000
TOTAL DIRECT CONTRIBUTIONS		$ 168,000
TOTAL CONTRIBUTIONS		$ 168,000

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000			2,000
TOTALS	$ 2,000			2,000

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	$ 25			25
TOTALS	$ 25			25

STATEMENT 4
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE & AVG. HRS/WK DEVOTED	COMP.	EMPLOYEE BEN. PLN CONTRIB.	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	$ 0	0	0
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0	0	0
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0	0	0
	TOTAL	$ 0	0	0

STATEMENT 5
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DONALD J. TRUMP

THE DONALD J. TRUMP FOUNDATION INC.
CHARITABLE CONTRIBUTIONS

ORGANIZATION	AMOUNT
Alzheimer's Association	1,000
American Jewish Committee	6,000
Anti - Defamation League	1,000
Blanton-Peeale Institute	10,000
Briarcliff Manor Education Foundation	1,000
Building with Books	1,000
Buoniconti Fund to Cure Paralysis	1,000
Cancer Research Fund of the Damon Runyon-Walter Winchell	10,000
Children's Museum of the East End	500
Children's Medical Fund of New York	1,000
Citymeals-on-Wheels	1,200
Crohn's & Colitis Foundation of America	1,000
Dollars for Scholars	1,000
Elaine Kaufman Cultural Center	350
Eye-Bank for Sight Restoration	1,000
Futures in Education Foundation	5,000
G&P Charitable Foundation	1,500
Georgia Campaign for Adolescence Pregnancy Prevention Inc.	1,000
Inner - City Scholarship Fund	15,000
Interschool Orchestra of New York	1,000
Madison Square Boys & Girls Club	5,000
Mount Sinai Children's Center	1,000
National Italian American Foundation	1,000
New York Legal Assistant Group	1,000
Police Athletic League	27,625
Preservation Foundation of Palm Beach Inc.	1,000
Rush Philanthropic Arts Foundation	2,500
Samuel Waxman Cancer Research	1,000
St. John's the Baptist Parish	1,000
The Alexander Fischbein Foundation	1,000
The Hebrew Home for the Aged	1,000
The Lord's Place	5,000
The National Museum of Catholic &	1,500
UJA-Federation	50,000
Unionsettlement Association	500
United Cerebral Palsy	6,000
Wildlife Conservation Society	1,200
Total	**$ 167,875.00**

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2001

For calendar year 2001, or tax year beginning , **2001, and ending** ,

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address Change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

THE DONALD J. TRUMP FOUNDATION
INC.
C/O M.R. WEISER 3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

A Employer Identification Number [redacted]

B Telephone Number (see instructions)

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column c, line 16) ► $ 157.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)
(Part I, column d must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns b, c, and d may not necessarily equal the amounts in column a.) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE 1 Contributions, gifts, grants, etc, received (att sch)	316,000.			
Ck ► ☐ if the foundn is not req to att Sch B				
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments			N/A	
4 Dividends and interest from securities				
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales prices for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 **Total.** Add lines 1 through 11	316,000.	0.		
OPERATING AND ADMINISTRATIVE EXPENSES 13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 1	2,000.			2,000.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 2	25.			25.
24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.			2,025.
25 Contributions, gifts, grants paid PART XV	314,200.			314,200.
26 **Total expenses and disbursements.** Add lines 24 and 25	316,225.	0.		316,225.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	-225.			
b **Net investment income** (if negative, enter -0-)		0.		
c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	382.	157.	157.
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers – see instructions. Also, see page 1, item I)	382.	157.	157.
LIABILITIES	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ► ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	357.	132.	
	30 **Total net assets or fund balances** (see instructions)	357.	132.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	382.	157.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	357.
2	Enter amount from Part I, line 27a	2	-225.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	132.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	132.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	N/A			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7. If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If 'Yes,' the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2000			
1999			
1998			
1997			
1996			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in Section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the Section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under Section 511 (domestic Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2001 estimated tax pmts and 2000 overpayment credited to 2001 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount on line 10 to be: **Credited to 2002 estimated tax** ► **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*			
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (Section 4955) imposed during the year: (1) On the organization ► $ 0. (2) On organization managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ► $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T.*	5		X
6	Are the requirements of Section 508(e) (relating to Sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NEW YORK			
b	If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If 'No,' attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of Section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	
	Web site address ► N/A			
12	The books are in care of ► M.R. WEISER & CO. LLP Telephone no. ► 516-488-1200 Located at ► 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP + 4 ► 11042			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here ► ☐ N/A and enter the amount of tax-exempt interest received or accrued during the year ► 13		N/A	

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	☒
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	☒
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐	☒
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	☒
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	☒
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐	☒
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations Section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2001?	1c	X
2	Taxes on failure to distribute income (Section 4942) (does not apply for years the organization was a private operating foundation defined in Section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?	☐	☒
	If 'Yes,' list the years ► 20__, 19__, 19__, 19__.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of Section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying Section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions.)	2b	N/A
c	If the provisions of Section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20__, 19__, 19__, 19__.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	☒
b	If 'Yes,' did it have excess business holdings in 2001 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under Section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001.)*	3b	N/A
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2001?	4b	X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (Section 4945(e))?	☐	☒
	(2) Influence the outcome of any specific public election (see Section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐	☒
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒
	(4) Provide a grant to an organization other than a charitable, etc, organization described in Section 509(a)(1), (2), or (3), or Section 4940(d)(2)?	☐	☒
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒
b	If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations Section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b	N/A
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If 'Yes,' attach the statement required by Regulations Section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐	☒
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If you answered 'Yes' to 6b, also file 8870.		

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1– see instructions). If none, enter 'None.'

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ►

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'None.'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ►	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	675.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b and c)	1d	675.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	675.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	665.
6	**Minimum investment return.** Enter 5% of line 5	6	33.

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	33.
2a	Tax on investment income for 2001 from Part VI, line 5	2a			
b	Income tax for 2001. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	33.
4a	Recoveries of amounts treated as qualifying distributions	4a			
b	Income distributions from section 4947(a)(2) trusts	4b			
c	Add lines 4a and 4b			4c	
5	Add lines 3 and 4c			5	33.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	33.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	316,225.
b	Program-related investments — Total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	316,225.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	316,225.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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FOIL 160752 002844

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				33.
2 Undistributed income, if any, as of the end of 2000:				
a Enter amount for 2000 only			0.	
b Total for prior years: 20___, 19___, 19___		0.		
3 Excess distributions carryover, if any, to 2001:				
a From 1996 58,399.				
b From 1997 80,110.				
c From 1998 214,406.				
d From 1999 160,119.				
e From 2000 169,776.				
f **Total** of lines 3a through e	682,810.			
4 Qualifying distributions for 2001 from Part XII, line 4: ► $ 316,225.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2001 distributable amount				33.
e Remaining amount distributed out of corpus	316,192.			
5 Excess distributions carryover applied to 2001. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	999,002.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2000. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2001. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see instructions)	58,399.			
9 Excess distributions carryover to 2002. Subtract lines 7 and 8 from line 6a	940,603.			
10 Analysis of line 9:				
a Excess from 1997 80,110.				
b Excess from 1998 214,406.				
c Excess from 1999 160,119.				
d Excess from 2000 169,776.				
e Excess from 2001 316,192.				

FOIL 160664 000265
FOIL 160752 002845

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in Section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test – enter: (1) Value of all assets					
(2) Value of assets qualifying under Section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (Section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in Section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See Section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 4

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS.

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

FOIL 160664 000266
FOIL 160752 002846

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	314,200.
Total			► **3a**	314,200.
b *Approved for future payment*				
Total			► **3b**	

FOIL 160664 000267
FOIL 160752 002847

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (see instructions)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					
13 **Total.** Add line 12, columns (b), (d), and (e)				► 13	0.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). (See instructions.)

FOIL 160664 000268
FOIL 160752 002848

Part XVII Information Regarding Transfers to and Transactions and Relationships with Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in Section 501(c) of the Code (other than Section 501(c)(3) organizations) or in Section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
(1)	Cash	1a (1)		X
(2)	Other assets	1a (2)		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b (1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b (2)		X
(3)	Rental of facilities, equipment, or other assets	1b (3)		X
(4)	Reimbursement arrangements	1b (4)		X
(5)	Loans or loan guarantees	1b (5)		X
(6)	Performance of services or membership or fundraising solicitations	1b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in Section 501(c) of the Code (other than Section 501(c)(3)) or in Section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

► _____ _____ ► _____
Signature of Officer or Trustee Date Title

Paid Preparer's Use Only

Preparer's Signature ► | Date | Check if self-employed ► ☐ | Preparer's SSN or PTIN (see instructions)

Firm's Name (or yours if self-employed), address, and ZIP code ► M.R.WEISER & CO.LLP
3000 MARCUS AVE
LAKE SUCCESS, NY 11042-1066

EIN ►

Phone no. ►

BAA

FOIL 160664 000269
FOIL 160752 002849

THE DONALD J. TRUMP FOUNDATIONS INC.
CHARITABLE CONTRIBUTIONS
2001

ORGANIZATION	AMOUNT
AHRC NYC Foundation	1,000
American Cancer Society	7,000
American Friends of the Hebrew Foundation	10,000
American Jewish Committee	10,000
Arthritis Foundation	500
Boys' Town of Italy	1,000
Briarcliff Manor Education Foundation	1,000
BWF Foundation Inc.	2,000
Chris Evert Charities, Inc.	9,000
Citymeals-on-Wheels	1,200
Crohn's & Colitis Foundation of America	27,000
Federal Law Enforcement Foundation	10,000
Greater New York Councils, Boys	1,000
Hunter's Hope Hope Foundation	1,000
Inner - City Scholarship Fund	15,000
Jewish Association Services Foundation	5,000
Jewish Foundation for the Rights	10,000
Jewish National Fund	5,000
Juvenile Diabeties Foundation	15,000
March of Dimes	750
Michael J. Fox Foundation	1,000
Muscular Dystrophy Association	2,000
National Parkison Foundation	2,000
New York Jets Foundation Inc.	5,000
New York Military Academy	5,000
North Shore University Hospital	1,000
NYC & Company Foundation	5,000
Parker Jewish Institute Foundation	1,000
Police Athletic League	25,000
Preservation Foundation of Palm Beach Inc.	1,000
Rush Philanthropic Arts Foundation	5,000
Samuel Waxman Cancer Research	2,500
Skyscraper Museum	1,000
St. John's the Baptist Parish	5,000
The American Ireland Fund	1,000
The Fresh Air Fund	1,000
The Hill School	10,000
The Larry King Cardiac Foundation	2,500
The National Museum of Catholic &	500
The Walt Frazier Youth Foundation	1,000
Tourette Syndrome Association	5,000
Turn 2 Foundation Inc.	3,000
UJA-Federation	42,000
United Cerebral Palsy	50,000
USA Tennis Foundation	1,000
W M C F	1,250
Wildlife Conservation Society	1,000
Women's Sports Foundation	1,000
Total	**$314,200.00**

THE DONALD J. TRUMP FOUNDATION INC.

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
M.R. WEISER & CO., LLP	$ 2,000.			$ 2,000.
TOTALS	$ 2,000.	$ 0.		$ 2,000.

STATEMENT 2
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	$ 25.			$ 25.
TOTALS	$ 25.	$ 0.		$ 25.

STATEMENT 3
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPENSATION	CONTRIBUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	$ 0.	$ 0.	$ 0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.
	TOTAL	$ 0.	$ 0.	$ 0.

STATEMENT 4
FORM 990-PF, PART XV, LINE 2A
NAME AND ADDRESS OF PERSON TO WHOM APPLICANTS SHOULD BE ADDRESSED

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION
725 5TH AVENUE
NEW YORK, NY 10022

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2001

Name of Organization THE DONALD J. TRUMP FOUNDATION INC.

Employer Identification Number [redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)(____) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **general rule** or a **special rule.** (**Note:** *Only a Section 501(c)(7), (8), or (10) organization can check box(es) for both the general rule and a special rule – see instructions.)*

General Rule –

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

☐ For a Section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the general rule applies to this orgainization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more duing the year.) ► $ _____

Caution: *Organizations that are not covered by the general rule and/or the special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but* ***must*** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

TEEA0701L 12/30/01

FOIL 160664 000272
FOIL 160752 002852

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number: [redacted]

Part I Contributors (see instructions)

(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O TRUMP ORGANIZ 725 5TH AVE NEW YORK, NY 10022	$ 306,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
2	STARK CARPET CORP 979 3RD AVE NEW YORK, NY 10022	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is noncash contribution.)

FOIL 160664 000273
FOIL 160752 002853

Name of Organization

THE DONALD J. TRUMP FOUNDATION

Employer identification Number [redacted]

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160664 000274
FOIL 160752 002854

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number: [redacted]

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year** (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year (enter this information once – see instructions) ► $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160664 000275
FOIL 160752 002855

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2002

For calendar year 2002, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENUE

Room/suite: 2W1

City or town, state, and ZIP code: LAKE SUCCESS , NY 11042

A Employer identification number: [redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 507.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	384,000.		N/A	
	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	384,000.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	381,625.			381,625.
	26 **Total expenses and disbursements.** Add lines 24 and 25	383,650.	0.		383,650.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	350.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160664 000276
FOIL 160752 002856

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	157.	507.	507.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	157.	507.	507.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	132.	482.	
	30 **Total net assets or fund balances**	132.	482.	
	31 **Total liabilities and net assets/fund balances**	157.	507.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	132.
2	Enter amount from Part I, line 27a	2	350.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	482.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	482.

FOIL 160664 000277
FOIL 160752 002857

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ..... ☐ Yes ☐ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2001			
2000			
1999			
1998			
1997			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2002 estimated tax payments and 2001 overpayment credited to 2002 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2003 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____, _____.			
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.			
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2002 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2002.)* N/A	3b		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?	4b		X
5a	During the year did the organization pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	5b		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53.4945-5(d).*			
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If you answered "Yes" to 6b, also file Form 8870.*	6b		X

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FOIL 160752 002860

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,898.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,898.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,898.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,855.
6	**Minimum investment return.** Enter 5% of line 5	6	143.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	143.
2a	Tax on investment income for 2002 from Part VI, line 5	2a			
b	Income tax for 2002. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	143.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.		
b	Income distributions from section 4947(a)(2) trusts	4b	0.		
c	Add lines 4a and 4b			4c	0.
5	Add lines 3 and 4c			5	143.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	143.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	383,650.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	383,650.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	383,650.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				143.
2 Undistributed income, if any, as of the end of 2001:				
a Enter amount for 2001 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2002:				
a From 1997 80,110.				
b From 1998 241,406.				
c From 1999 160,119.				
d From 2000 169,776.				
e From 2001 316,192.				
f Total of lines 3a through e	967,603.			
4 Qualifying distributions for 2002 from Part XII, line 4: ▶ $ 383,650.				
a Applied to 2001, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2002 distributable amount				143.
e Remaining amount distributed out of corpus	383,507.			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,351,110.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2001. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2002. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2003				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7	80,110.			
9 **Excess distributions carryover to 2003.** Subtract lines 7 and 8 from line 6a	1,271,000.			
10 Analysis of line 9:				
a Excess from 1998 241,406.				
b Excess from 1999 160,119.				
c Excess from 2000 169,776.				
d Excess from 2001 316,192.				
e Excess from 2002 383,507.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	381,625.
Total			▶ 3a	381,625.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 002865

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

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FOIL 160752 002866

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other Transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

223621
01-23-03

FOIL 160664 000287
FOIL 160752 002867

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

THE DONALD J. TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2002

ORGANIZATION	AMOUNT
American Australian Association	10,000
Alzheimers Association	25,000
American-Italian Cancer Foundation	1,000
American Jewish Committee	6,000
American Women's Economic Development	1,000
Amerian Society for the Protection of Cruelty to Animals	1,000
Anti-Defamination League	1,000
Center for Communication	3,500
CDCH Foundation for Special Children	10,000
Children's Museum of the East	500
Chris Evert Charities, Inc.	6,000
Citymeals-on-Wheels	2,200
Damon Runyon Cancer Research Foundation	25,000
Federal Law Enforcement Foundation	10,000
Girl's Incorporated	5,000
God's Love We Deliver	45,000
Inner - City Foundation for Charity	5,000
Intrepid Museum Foundation	10,000
Jim Fassel Foundation	1,500
Lensic Foundation	25,000
Leukemia and Lymphona Society	1,000
Make-A-Wish Foundation	10,000
Metropolitan Golf Association	10,000
National Football Foundation	5,000
National Museum for Catholic American Art History	10,000
New York City Outward Bound Center	10,000
New York City Police Foundation	10,125
New York Hall of Science	5,000
New York Legal Assistance Group	1,000
New York Times Neediest Cases	10,000
Ocala Royal Dames for Cancer Research	1,000
PAL- Women of the Year	3,500
Police Athletic League	58,000
Realty Foundation of New York	1,300
Rush Philanthropic Arts Foundation	1,000
Skyscraper Museum	1,000
St. John's the Baptist Parish	5,000
The Educational Alliance	5,000
The Hill School	26,000
UJA-Federation	10,000
United Cerebral Palsy of New York City	1,000
United Way of New York City	3,000
Total	**$ 381,625.00**

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations *requesting an automatic 6-month extension - check this box and complete Part I only* ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE , NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS , NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 2003 .
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2002 or
▶ [ ] tax year beginning _____ , and ending _____ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ _____ Date ▶ _____

FOIL 160664 000290
FOIL 160752 002870

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension,** complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.: C/O WEISER LLP 3000 MARCUS AVENUE , NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS , NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 17, 2003.

5 For calendar year 2002, or other tax year beginning _____ and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ..... $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ _____ Date ▶ _____

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.

[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name: WEISER LLP

Number and street (include suite, room, or apt. no.) Or a P.O. box number: 3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code): LAKE SUCCESS, NY 11042

223832 05-22-02

FOIL 160664 000291
FOIL 160752 002871

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2002

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** **(Note:** *Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000292
FOIL 160752 002872

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 287,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	MAURICE R. POVICH C/O FLEKMAN, BAREN AND COMPANY 9171 WILSHIRE BLVD, SUITE 530 BEVERLY HILLS, CA 90210	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	ALFONS J. SCHMITT [redacted]	$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	KINRAY INC. 152-03 10TH AVE WHITESTONE, NY 11357	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	MR. WHITE LLC 7966 BEVERLY BLVD 2ND FLOOR LOS ANGELES, CA 90048	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	TRUMP PARK AVE LLC 725 FIFTH AVE NEW YORK, NY 10022	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000293
FOIL 160752 002873

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2003

For calendar year 2003, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENUE

Room/suite: 2W1

City or town, state, and ZIP code: LAKE SUCCESS, NY 11042

A Employer identification number: [redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 15,557.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	190,850.		N/A	
	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	11,925.			STATEMENT 1
	b Gross sales price for all assets on line 6a 11,925.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	202,775.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	185,700.			185,700.
	26 **Total expenses and disbursements.** Add lines 24 and 25	187,725.	0.		187,725.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	15,050.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160664 000294
FOIL 160752 002874

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	507.	15,557.	15,557.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	507.	15,557.	15,557.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	482.	15,532.	
	30 **Total net assets or fund balances**	482.	15,532.	
	31 **Total liabilities and net assets/fund balances**	507.	15,557.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	482.
2 Enter amount from Part I, line 27a	2	15,050.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	15,532.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,532.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2002			
2001			
2000			
1999			
1998			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000296
FOIL 160752 002876

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2003 estimated tax payments and 2002 overpayment credited to 2003 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2004 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE. LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

FOIL 160664 000297
FOIL 160752 002877

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? N/A — 1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003? — 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?		X
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A — 2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 2003 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003.)* N/A — 3b		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? — 4a		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003? — 4b		X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A — 5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐	☐
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? — 6b		X
	If you answered "Yes" to 6b, also file Form 8870.		

FOIL 160664 000298
FOIL 160752 002878

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation:

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160664 000299
FOIL 160752 002879

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	6,922.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	6,922.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,922.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	104.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,818.
6	**Minimum investment return.** Enter 5% of line 5	6	341.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	341.
2a	Tax on investment income for 2003 from Part VI, line 5	2a			
b	Income tax for 2003. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	341.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.		
b	Income distributions from section 4947(a)(2) trusts	4b	0.		
c	Add lines 4a and 4b			4c	0.
5	Add lines 3 and 4c			5	341.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	341.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	187,725.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	187,725.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	187,725.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

FOIL 160664 000300
FOIL 160752 002880

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				341.
2 Undistributed income, if any, as of the end of 2002:				
a Enter amount for 2002 only			0.	
b Total for prior years: _____, _____, _____,		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998 241,406.				
b From 1999 160,119.				
c From 2000 169,776.				
d From 2001 316,192.				
e From 2002 383,507.				
f **Total** of lines 3a through e	1,271,000.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ $ 187,725.				
a Applied to 2002, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2003 distributable amount				341.
e Remaining amount distributed out of corpus	187,384.			
5 Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,458,384.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7	241,406.			
9 **Excess distributions carryover to 2004.** Subtract lines 7 and 8 from line 6a	1,216,978.			
10 Analysis of line 9:				
a Excess from 1999 160,119.				
b Excess from 2000 169,776.				
c Excess from 2001 316,192.				
d Excess from 2002 383,507.				
e Excess from 2003 187,384.				

FOIL 160664 000301
FOIL 160752 002881

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160664 000302
FOIL 160752 002882

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	185,700.
Total ▶ 3a				185,700.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160664 000303
FOIL 160752 002883

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			21	11,925.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		11,925.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 11,925.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

FOIL 160664 000304
FOIL 160752 002884

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

Form **990-PF** (2003)

323621
12-05-03

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2003

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** (**Note:** *Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ► $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000306
FOIL 160752 002886

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 184,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	LIA IACOCCA ASSAD [redacted]	$ 6,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000307
FOIL 160752 002887

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	NAME OF BUYER	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
US OPEN TICKETS	COOPER HOROWITZ AND SCHWARTZ	DONATED	09/23/03	10/21/03

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
11,925.	0.	0.	0.	11,925.

NET GAIN OR LOSS FROM SALE OF ASSETS	11,925.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	11,925.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

STATEMENT(S) 1, 2, 3

THE DONALD J. TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2003

ORGANIZATION	AMOUNT
American Australian Association	10,000
American Friends of Bet El	10,000
American Jewish Committee	1,000
American Jewish Historical Society	10,000
Big Apple Circus	1,000
Brooklyn Academy of Music	1,000
Buniconti Fund to Cure Paraly	1,000
City Parks Foundation	10,000
Citymeals-on-Wheels	5,000
Damon Runyon Cancer Research Foundation	5,000
FUMDNJ - Scleroderma Research Fu	1,500
Hunter's Hope Foundation	1,000
Intrepid Museum Foundation	10,000
Joe Torre Safe at Home Foundation	25,000
Juvenile Diabetes Foundation Inc.	5,000
KCET	1,000
Leukemia and Lymphona Society	1,000
Literacy Partners	5,000
Metropolitan Museum of Art	7,000
Metropolitan Opera Association	25,000
New York Military Academy	200
PAL- Women of the Year	3,500
Ravenswood Charitable Foundation	1,000
Ready Willing & Able	500
Riverkeeper	5,000
Rush Philanthropic Arts Foundation	1,000
Samuel Waxman Cancer Research	1,000
St. John's the Baptist Parish	5,000
The Breast Cancer Research Foundation	2,000
The Children's Health Fund	1,000
The Fresh Air Fund	2,000
Theresa A Mike Scholarship	1,000
Turn 2 Foundation Inc.	2,000
UJA-Federation	5,000
United Hospital Fund	5,000
Welfare Law Center	5,000
Whitney Museum of American Art	10,000
Total	**$ 185,700.00**

STATE OF NEW YORK
County of New York, *s:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2003 is available at its principal office located at c/o weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 10th day of November, 2004.

TO WIT: NOVEMBER 10, 2004

Martin Gonzalez

SWORN TO BEFORE ME, this 10th day }
Of November, 2004.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2004**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 410 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning 01/01/2004 and ending 12/31/2004

b. Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENU | 2W1

City or town, state or country and ZIP + 4
LAKE SUCCESS, NY 11042

d. Fed. employer ID no. (EIN) [redacted]

e. NY State registration no.
04-28-01

f. Telephone number

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer/Trustee	[signature]	Donald J. TRUMP	President	9/31/05
b. Chief Financial Officer or Treasurer	[signature]	Allen Weisselberg	EVP/CFO	9/31/05

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, Unity Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$
b. Estates, Powers and Trusts Law filing fee	$ 25.
c. Total fee	$ 25.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments.

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

FOIL 160664 000311
FOIL 160752 002891

STATE OF NEW YORK

County of New York, ss:

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year endod December 31,2004 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue., lake Success,NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days heroof. Principal Manager of the Foundation is DONALDJ.TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 24th day of August, 2005.

TO WIT: AUGUST 24, 2005

Martin Gonzalez

SWORN TO BEFORE ME, this 24th day
Of August, 2005.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

6. ATTACHMENTS - DOCUMENT ATTACHMENT CHECK-LIST:

Check the boxes for the documents you are attaching.

FOR ALL FILERS - COPIES OF INTERNAL REVENUE SERVICE FORMS

☐ **IRS Form 990**	☐ **IRS Form 990-EZ**	☒ **IRS Form 990-PF**
☐ Schedule A to IRS Form 990	☐ Schedule A to IRS Form 990-EZ	
☐ Schedule B to IRS Form 990	☐ Schedule B to IRS Form 990-EZ	☒ Schedule B to IRS Form 990-PF
☐ IRS Form 990-T	☐ IRS Form 990-T	☐ IRS Form 990-T

ADDITIONAL ARTICLE 7-A DOCUMENT ATTACHMENT REQUIREMENT

Independent Accountant's Report

☐ Audit Report *(total support & revenue more than $250,000)*
☐ Review Report *(total support & revenue $100,001 to $250,000)*
☐ No Accountant's Report Required *(total support & revenue not more than $100,000)*

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2004

For calendar year 2004, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,857.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	725,525.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	725,525.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,000.	0.		2,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,025.	0.		2,025.
	25 Contributions, gifts, grants paid	736,200.			736,200.
	26 Total expenses and disbursements. Add lines 24 and 25	738,225.	0.		738,225.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<12,700.>			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	15,557.	2,857.	2,857.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	15,557.	2,857.	2,857.
Liabilities	17 Accounts payable and accrued expenses	25.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	25.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,532.	2,832.	
	30 **Total net assets or fund balances**	15,532.	2,832.	
	31 **Total liabilities and net assets/fund balances**	15,557.	2,857.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,532.
2	Enter amount from Part I, line 27a	2	<12,700.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,832.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,832.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ..... ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2003	187,725.	6,818.	27.5337342
2002	383,650.	2,855.	134.3782837
2001	316,225.	665.	475.5263158
2000	169,900.	2,475.	68.6464646
1999			

2	**Total** of line 1, column (d)	2	706.0847983
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	176.5211996
4	Enter the net value of noncharitable-use assets for 2004 from Part X, line 5	4	95,336.
5	Multiply line 4 by line 3	5	16,828,825.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	16,828,825.
8	Enter qualifying distributions from Part XII, line 4	8	738,225.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2004 estimated tax payments and 2003 overpayment credited to 2004 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2005 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

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FOIL 160752 002897

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2004?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004? ☐ Yes ☒ No		
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2004 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2004.)* N/A	3b	
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2004?	4b	X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If you answered "Yes" to 6b, also file Form 8870.		

FOIL 160664 000318
FOIL 160752 002898

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT MINIMAL	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER MINIMAL	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY MINIMAL	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	96,788.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	96,788.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	96,788.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,452.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	95,336.
6	**Minimum investment return.** Enter 5% of line 5	6	4,767.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	4,767.
2a	Tax on investment income for 2004 from Part VI, line 5	2a		
b	Income tax for 2004. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	4,767.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	4,767.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	4,767.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	738,225.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	738,225.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	738,225.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				4,767.
2 Undistributed income, if any, as of the end of 2003:				
a Enter amount for 2003 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999 160,119.				
b From 2000 169,776.				
c From 2001 316,192.				
d From 2002 383,507.				
e From 2003 187,384.				
f **Total** of lines 3a through e	1,216,978.			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶ $ 738,225.				
a Applied to 2003, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2004 distributable amount				4,767.
e Remaining amount distributed out of corpus	733,458.			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,950,436.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2003. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999 not applied on line 5 or line 7	160,119.			
9 **Excess distributions carryover to 2005.** Subtract lines 7 and 8 from line 6a	1,790,317.			
10 Analysis of line 9:				
a Excess from 2000 169,776.				
b Excess from 2001 316,192.				
c Excess from 2002 383,507.				
d Excess from 2003 187,384.				
e Excess from 2004 733,458.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2004, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	736,200.
Total ▶ 3a				736,200.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP 3000 MARCUS AVENUE LAKE SUCCESS, NY 11042		EIN ▶ Phone no. (516) 488-1200	

Form 990-PF (2004)

FOIL 160664 000325
FOIL 160752 002905

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,000.	0.		2,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.		2,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

The Donald Trump Foundation, Inc.
Charitable Contributions
2004

Organization	Amount
New York Legal Assistant Group	1,000
Preservation Foundation of Pal Preservation	1,000
ST. Jude Children's Research	5,000
Room To Grow	1,000
The Fresh Air Fund	1,000
Starlight Children's Foundation	1,250
Niaf Yogi Roast	1,500
American Jewish World Service	5,000
Rush Philanthropic Arts Foundation	2,000
Friends Of Karen Inc.	1,000
Prostate Cancer Foundation	10,000
Riverkeeper	5,000
The Skyscraper Museum	5,000
Boys & Girls Club of Tampa	10,000
Best Buddies	1,000
LA Salle Academy	1,000
Orpheus Chamber Orchestra	1,000
UJA Federation	20,000
Pius XII Foundation Inc.	750
BJFF/PCG Foundation	1,000
The American Jewish Committee	7,500
Harlem RBI	500
Damon Runyon Cancer Research	100,000
Police Athletic League	100,000
The Brandeis-Bardin Institute	1,000
Operation Smile Inc.	50,000
International Radio Television	1,500
New York Military Academy	1,000
American Australian Association	12,000
Visiting Nurse Association	1,000
Swim Across America, Inc.	1,000
National Aids Marathon	1,000
The Catalog For Giving	1,000
PAL/Women Of The Year	5,000
Westport Country Playhouse	25,000
Inner City Scholarship Fund	15,000
The Carol M Baldwin Breast Cancer	1,000
Benedictine Foundation	25,000
Police Athletic League	5,000
United Way Of New York City	250,000
Center For Communication	5,000
Kaleida Health Foundation	5,000
Catholic Charities	1,000
Joe Torre Safe At Home Foundation	25,000
The Jewish Children's Museum	1,200
UJA Federation	20,000
Yavneh Academy	1,000
	$736,200

Form **8868**
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2004 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

FOIL 160664 000328
FOIL 160752 002908

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2005.

5 For calendar year 2004, or other tax year beginning _____ and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ..... $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CFO Date ▶ 8/11/05

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

423832
01-10-05

FOIL 160664 000329
FOIL 160752 002909

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** **(Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000330
FOIL 160752 002910

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 713,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	BETH AND JAYSON SCHWARTZ [redacted]	$ 12,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	MICHAEL A. HAYES [redacted]	$ 25.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160752 002911

Group Check ID G200612180000041

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau · Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2005**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2005 and ending (mm/dd/yyyy) 12/31/2005

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

f. Telephone number

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer/Trustee	[signature]		Pres	11/8/06
b. Chief Financial Officer or Treasurer	[signature]		Treas	11/8/06

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. *Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	50.
c. **Total fee**	$	50.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

FOIL 160664 000913
FOIL 160752 002913

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] Schedule A to IRS Form 990	[ ] Schedule A to IRS Form 990-EZ	
[ ] Schedule B to IRS Form 990	[ ] Schedule B to IRS Form 990-EZ	[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000334
FOIL 160752 002914

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The organization may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2005

For calendar year 2005, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 82,032.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	737,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	737,500.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	2,500.	0.		2,500.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	50.	0.		50.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,550.	0.		2,550.
	25 Contributions, gifts, grants paid	655,800.			655,800.
	26 **Total expenses and disbursements.** Add lines 24 and 25	658,350.	0.		658,350.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	79,150.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160664 000335
FOIL 160752 002915

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,857.	82,032.	82,032.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,857.	82,032.	82,032.
Liabilities	17 Accounts payable and accrued expenses	25.	50.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	50.	
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,832.	81,982.	
	30 **Total net assets or fund balances**	2,832.	81,982.	
	31 **Total liabilities and net assets/fund balances**	2,857.	82,032.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,832.
2	Enter amount from Part I, line 27a	2	79,150.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	81,982.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	81,982.

FOIL 160664 000336
FOIL 160752 002916

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284
2001	316,225.	665.	475.526316
2000	169,900.	2,475.	68.646465

2	Total of line 1, column (d)	2	713.828201
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	142.765640
4	Enter the net value of noncharitable-use assets for 2005 from Part X, line 5	4	14,824.
5	Multiply line 4 by line 3	5	2,116,358.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	2,116,358.
8	Enter qualifying distributions from Part XII, line 4	8	658,350.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000337
FOIL 160752 002917

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2005 estimated tax payments and 2004 overpayment credited to 2005 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2006 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.*	1b		X
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. ▶ $ 0. (2) On organization managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ $ 0.			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ▶ N/A

12 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

FOIL 160664 000358
FOIL 160752 002918

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the organization (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2005?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005? ☐ Yes ☒ No		
	If "Yes," list the years ▶ _____, _____, _____, _____.		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2005 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2005.)* N/A		
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2005?		X
5a	During the year did the organization pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	If you answered "Yes" to 6b, also file Form 8870.		

FOIL 160664 000339
FOIL 160752 002919

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
NORMA FOERDERER C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	SECRETARY 0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

FOIL 160664 000340
FOIL 160752 002920

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	15,050.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	15,050.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,050.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	226.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,824.
6	**Minimum investment return.** Enter 5% of line 5	6	741.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	741.
2a	Tax on investment income for 2005 from Part VI, line 5	2a			
b	Income tax for 2005. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	741.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	741.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	741.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	658,350.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	658,350.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	658,350.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
1 Distributable amount for 2005 from Part XI, line 7				741.
2 Undistributed income, if any, as of the end of 2004:				
a Enter amount for 2004 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2005:				
a From 2000 169,776.				
b From 2001 316,192.				
c From 2002 383,507.				
d From 2003 187,384.				
e From 2004 733,458.				
f Total of lines 3a through e	1,790,317.			
4 Qualifying distributions for 2005 from Part XII, line 4: ▶ $ 658,350.				
a Applied to 2004, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2005 distributable amount				741.
e Remaining amount distributed out of corpus	657,609.			
5 Excess distributions carryover applied to 2005 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,447,926.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2004. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2005. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2006				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2000 not applied on line 5 or line 7	169,776.			
9 **Excess distributions carryover to 2006.** Subtract lines 7 and 8 from line 6a	2,278,150.			
10 Analysis of line 9:				
a Excess from 2001 316,192.				
b Excess from 2002 383,507.				
c Excess from 2003 187,384.				
d Excess from 2004 733,458.				
e Excess from 2005 657,609.				

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FOIL 160752 002922

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2005, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	655,800.
Total ▶ 3a				655,800.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

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FOIL 160752 002924

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

Form **990-PF** (2005)

523621
01-05-06

FOIL 160664 000346
FOIL 160752 002926

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	2,500.	0.		2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.		2,500.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	50.	0.		50.
TO FORM 990-PF, PG 1, LN 23	50.	0.		50.

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2005

ORGANIZATION	AMOUNT
COLUMBIA COLLEGE	10,000
ST JOHN'S BREAD AND LIFE	5,000
THE JOHN F KENNEDY CENTER FOR PREFORMING ARTS	25,000
THE AMERICAN JEWISH COMMITTEE	3,500
CITY PARKS FOUNDATION	10,000
MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE	25,000
MESORAH HERITAGE FOUNDATION	1,800
NEW YORK JUNIOR TENNIS LEAGUE INC.	1,000
THE OVARIAN CANCER RESEARCH FUND	1,000
THE REPORTERS COMMITTEE FOR FREEDDOM OF PRESS	10,000
FIRE SAFETY EDUCATION FUND	10,000
RUSH PHILANTHROPIC ARTS FOUNDATION	2,000
SELLECCA-TESH FOUNDATION FOR THE FORGOTTEN GENERATION	1,000
THE UNIVERSITY OF ILLINOIS FOUNDATION	10,000
NEW SCHOOL UNIVERSITY	1,000
LA SALLE ACADEMY	1,000
METROPOLITAN MUSEUM OF ART	20,000
RIVERKEEPER INC.	5,000
SETON HALL LAW SCHOOL INSTITUTE FOR DISPUTE RESOLUTION INC.	10,000
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA	2,000
RONALD REAGAN PRESIDENTIAL FOUNDATION	25,000
POLICE ATHLETIC LEAGUE	10,000
RONALD MCDONALD HOUSE OF NEW YORK CITY	10,000
THE MUSEUM OF MODERN ART	5,000
THE EDWARD M KENNEDY CENTER FOR STUDY OF THE UNITED STATES	5,000
MCCARTON FOUNDATION FRO DEVELOPMENTAL DISABILITIES, INC	20,000
NATIONAL AIDS MARATHON TRAINING	1,000
RUBIN MUSEUM OF ART	100,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION	25,000
PEYBACK FOUNDATION	1,000
GIVE2ASIA	10,000
INNER-CITY SCHOLARSHIP FUND	15,000
AUTISM SPEAKS INC.	5,000
GUIDING EYES FOR THE BLIND INC	4,500.00
CITY OF HOPE	10,000
THE CULINARY INSTITUTE OF AMERICA	5,000
THE DOE FUND INC	1,000
RENA ROWAN FOUNDATION	5,000
OPERATION SMILE INC	50,000
POLICE ATHLETIC LEAGUE	5,000
JACKETS FOR JOBS INC	5,000
HUNTERS HOPE FOUNDATION INC	5,000
WHITE PLAINS HOSPITAL CENTER	100,000
PAINTED TURTLE GANG CAMP FOUNDATION	10,000
SWIM ACROSS AMERICA	1,000
BENEDICTINE FOUNDATION	10,000
CNS FOUNDATION	2,500
NATIONAL COLORECTAL CANCER RESEARCH	10,000
NEW YORK MILITARY ACADEMY	1,000
AMERICAN MUSEUM OF NATURAL HISTORY	10,000
CITYMEALS-ON-WHEELS	5,000
MARTY LYONS FOUNDATION	500
THE SALVATION ARMY	5,000
MEALS-ON-WHEELS OF WHITE PLAIN	5,000
POLICE ATHLETIC LEAGUE	1,000
THE NEW YORK BOTONICAL GARDEN	1,000
ORBIS INTERNATIONAL	1,000
NEW YORK LEGAL ASSISTANCE GROUP	1,000
TOTAL	**655,800**

Form **8868**
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2006 . to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2005 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

FOIL 160664 000349
FOIL 160752 002929

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.

Name of Exempt Organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.: C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.: LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990	[ ] Form 990-EZ	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 1041-A	[ ] Form 5227	[ ] Form 8870
[ ] Form 990-BL	[X] Form 990-PF	[ ] Form 990-T (trust other than above)	[ ] Form 4720	[ ] Form 6069	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2006

5 For calendar year 2005, or other tax year beginning _____ and ending _____

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ [signature] Date ▶ 8/14/06

Notice to Applicant - To Be Completed by the IRS

[X] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other _____

EXTENSION APPROVED AUG 31 2006 OGDEN, UT SUBMISSION PROCESSING CODES

By: _____ Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

RECEIVED 068 AUG 18 2006 OGDEN, UT

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

523832 05-01-05

FOIL 160664 000350
FOIL 160752 002930

STATE OF NEW YORK
County of New York,

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31,2005 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success,NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 7th day of November, 2006.

TO WIT: NOV 07, 2006

Martin Gonzalez

SWORN TO BEFORE ME, this 7th day
Of NOVEMBER, 2006.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2007

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** (**Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000352
FOIL 160752 002932

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 622,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	DANIEL & MARGARET CREMINS [redacted]	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	COOPER-HOROWITZ, INC. 51 EAST 42ND ST. NEW YORK, NY 10017	$ 5,225.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	BTH CORP 46 SNAPDRAGON LN. ROSLYN HEIGHTS, NY 11577	$ 5,225.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	NCL AMERICA, INC. 7665 CORPORATE CENTER DR MIAMI, FL 33126	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160752 002933

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2006**
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2006 and ending (mm/dd/yyyy) 12/31/2006

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

f. Telephone number:

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email:

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	Donald J. Trump		11/5/07
b. Chief Financial Officer or Treasurer				

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.
Do not *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	25.
c. **Total fee**	$	25.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

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01-30-07 1019

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FOIL 160752 002934

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] Schedule A to IRS Form 990	[ ] Schedule A to IRS Form 990-EZ	
[ ] Schedule B to IRS Form 990	[ ] Schedule B to IRS Form 990-EZ	[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000355
FOIL 160752 002935

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The foundation may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2006

For calendar year 2006, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 4,238.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	780,200.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	780,200.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	3,000.	0.		3,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	25.	0.		25.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	3,025.	0.		3,025.
	25 Contributions, gifts, grants paid	854,944.			854,944.
	26 **Total expenses and disbursements.** Add lines 24 and 25	857,969.	0.		857,969.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<77,769.>			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

LHA **For Privacy Act and Paperwork Reduction Act Notice, see the instructions.**

Form **990-PF** (2006)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	82,032.	4,238.	4,238.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	82,032.	4,238.	4,238.
Liabilities	17 Accounts payable and accrued expenses	50.	25.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	50.	25.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	81,982.	4,213.	
	30 **Total net assets or fund balances**	81,982.	4,213.	
	31 **Total liabilities and net assets/fund balances**	82,032.	4,238.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	81,982.
2	Enter amount from Part I, line 27a	2	<77,769.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,213.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,213.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284
2001	316,225.	665.	475.526316

2	**Total** of line 1, column (d)	2	689.592826
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	137.918565
4	Enter the net value of noncharitable-use assets for 2006 from Part X, line 5	4	17,123.
5	Multiply line 4 by line 3	5	2,361,580.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	2,361,580.
8	Enter qualifying distributions from Part XII, line 4	8	857,969.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ **(attach copy of ruling letter if necessary-see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2006 estimated tax payments and 2005 overpayment credited to 2006 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2007 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X

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Part VII-A Statements Regarding Activities *Continued*

11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? N/A	11b		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Web site address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶516-488-1200

Located at ▶3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? ☐ Yes ☒ No			
	If "Yes," list the years ▶_____, _____, _____, _____.			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶_____, _____, _____, _____.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2006 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *Continued*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 3		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *Continued*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2006)

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01-29-07

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	17,384.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	17,384.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,384.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	261.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,123.
6	**Minimum investment return.** Enter 5% of line 5	6	856.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	856.
2a	Tax on investment income for 2006 from Part VI, line 5	2a			
b	Income tax for 2006. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	856.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	856.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	856.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	857,969.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	857,969.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	857,969.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7				856.
2 Undistributed income, if any, as of the end of 2005:				
a Enter amount for 2005 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2006:				
a From 2001 316,192.				
b From 2002 383,507.				
c From 2003 187,384.				
d From 2004 733,458.				
e From 2005 657,609.				
f **Total** of lines 3a through e	2,278,150.			
4 Qualifying distributions for 2006 from Part XII, line 4: ▶ $ 857,969.				
a Applied to 2005, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2006 distributable amount				856.
e Remaining amount distributed out of corpus	857,113.			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,135,263.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2006. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2007				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2001 not applied on line 5 or line 7	316,192.			
9 **Excess distributions carryover to 2007.** Subtract lines 7 and 8 from line 6a	2,819,071.			
10 Analysis of line 9:				
a Excess from 2002 383,507.				
b Excess from 2003 187,384.				
c Excess from 2004 733,458.				
d Excess from 2005 657,609.				
e Excess from 2006 857,113.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 002945

Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	854,944.
Total ▶ 3a				854,944.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

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FOIL 160752 002946

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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FOIL 160752 002947

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer or trustee Date ▶ Title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. (516) 488-1200

Form **990-PF** (2006)

623622
01-29-07

FOIL 160664 000368
FOIL 160752 002948

FORM 990-PF ACCOUNTING FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	25.	0.		25.
TO FORM 990-PF, PG 1, LN 23	25.	0.		25.

FOIL 160664 000369
FOIL 160752 002949

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2006

ORGANIZATION	AMOUNT
UNITED WAY OF NEW YORK CITY	250,000
NEW YORK RESCUE WORKERS DETOXIFICATION FUND	1,000
TURN 2 FOUNDATION INC.	10,000
NEW YORK RPRESBYTERIAN HOSPITAL	100,000
BABY BUGGY	1,000
INTREPID MUSEUM FOUNDATION	50,000
INNER-CITY SCHOLARSHIP FUND	10,000
NATIONAL FISH & WILDLIFE FOUNDATION	1,000
POLICE ATHLETIC LEAGUE	25,000
THE METROPOLITAN MUSEUM OF ART	15,000
NATIONAL COLORECTAL CANCER RESEARCH ALLIANCE	10,000
TURN 2 FOUNDATION INC.	5,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
ST JOHN'S BREAD AND LIFE	5,000
BUILDING WITH BOOKS	10,000
OPERATION SMILE INC	117,000
HEBREW HOME FOR THE AGED	250
ALLIANCE FOR LUPUS	1,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
SWIM ACROSS AMERICA	1,000
VISITING NURSE & HOSPICE CARE	25,000
DANA-FABER CANCER INSTITUTE INC.	60,000
LINCOLN CENTER FOR THE PREFORMING ARTS	10,000
POLICE ATHLETIC LEAGUE	25,000
POLICE ATHLETIC LEAGUE	10,000
FOUNDATION FOR LONG ISLAND STATE PARKS	5,000
CYSTIC FIBROSIS FOUNDATION	17,694
USTA TENNIS AND EDUCATION FOUNDATION	2,500
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION	25,000
CITYMEALS-ON-WHEELS	5,000
FUND FOR PUBLIC SCHOOLS	2,500
TURN 2 FOUNDATION INC.	10,000
THE SALVATION ARMY	5,000
JEWISH NATIONAL FUND	5,000
AMERICAN ORT	10,000
AFTER-SCHOOL MATTERS	10,000
TOTAL	**855,944**

Form **8868** (Rev. December 2006)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until AUGUST 15, 2007, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2006 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 12-2006)

623831
02-07-07

FOIL 160664 000372
FOIL 160752 002952

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (not automatic) 3-Month Extension of Time.** You **must** file original and one copy.

Type or print

File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2007.

5 For calendar year 2006, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ALL INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ [signature] Date ▶ 8/14/07

Notice to Applicant. (To Be Completed by the IRS)

[ ] We **have** approved this application. Please attach this form to the organization's return.
[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
[ ] Other _____

_____ By: _____ _____
Director Date

Alternate Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print

Name
WEISER LLP

Number and street (include suite, room, or apt. no.) or a P.O. box number
3000 MARCUS AVENUE

City or town, province or state, and country (including postal or ZIP code)
LAKE SUCCESS, NY 11042

623832 05-01-07

KU 44 200612 670 1141 K 29404-237-46450-7 A0164412 211
200738 011452 11042 IRS USE ONLY [redacted] TE 3

Department of the Treasury
Internal Revenue Service
OGDEN, UT 84201-0074

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: October 1, 2007

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2006

062325.427015.0206.004 1 MB 0.360 530

DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1012990

062325

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to November 15, 2007.

Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

For tax forms, instructions and information visit **www.irs.gov**. (Access to this site will not provide you with your specific taxpayer account information.)

COPY OF WITHIN PAPER
RECEIVED
DEC 03 2007
NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

STATE OF NEW YORK
County of New York,

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31,2006 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.

Martin Gonzalez, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 24th day of OCTOBER 2007.

TO WIT: OCTOBER 24, 2007

SWORN TO BEFORE ME, this 24th day
Of OCTOBER 2007.

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

FOIL 160664 000376
FOIL 160752 002956

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000377
FOIL 160752 002957

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 610,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	CORINNA JONES C/O RICHMASTERY PO BOX 97 832 SAMC AUKLAND, NEW ZEALAND	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	STARK CARPET CORP. 979 THIRD AVE. NEW YORK, NY 10022-1276	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	PEOPLE MAGAZINE 1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020	$ 150,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000378
FOIL 160752 002958

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	**2007**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2007 and ending (mm/dd/yyyy) 12/31/2007

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU

Room/suite: 2W1

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

f. Telephone number:

g. Email:

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	Donald J. Trump	President	11/7/08
b. Chief Financial Officer or Treasurer	X [signature]	Allen Weisselberg	EVP-CFO	11/7/08

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➧ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used **and** either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➧ ☐ if total gross receipts for this fiscal year did not exceed $25,000 **and** the assets (market value) of the organization did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ **Yes*** ☐ **No**
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$
b. EPTL filing fee	$ 250.
c. **Total fee**	$ 250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for **required attachments.**

- Mail completed form with **required schedules, fee and attachments** *to the address at the top of this page -*

FOIL 160664 000379
FOIL 160752 002959

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**
[ ] Schedule A to IRS Form 990
[ ] Schedule B to IRS Form 990
[ ] IRS Form 990-T

[ ] **IRS Form 990-EZ**
[ ] Schedule A to IRS Form 990-EZ
[ ] Schedule B to IRS Form 990-EZ
[ ] IRS Form 990-T

[X] **IRS Form 990-PF**
[X] Schedule B to IRS Form 990-PF
[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000380
FOIL 160752 002960

STATE OF NEW YORK
County of New York, *s:*

THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2007 is available at its principal office located at c/o Weiser LLP, 3000 Marcus Avenue, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP.
1110609 o29

Nellie Gonzalez, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 29th day of October, 2008.

TO WIT: OCTOBER 29, 2008

SWORN TO BEFORE ME, this 29th day Of October, 2008.

Nellie Gonzalez

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

Form **990-PF**

Department of the Treasury
Internal Revenue Service (77)

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: *The foundation may be able to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0052

2007

For calendar year 2007, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,233,081.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,090,712.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	37,656.	37,656.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	4,128,368.	37,656.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	3,000.	0.		3,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	753.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	292.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,045.	0.		3,250.
	25 Contributions, gifts, grants paid	896,500.			896,500.
	26 **Total expenses and disbursements.** Add lines 24 and 25	900,545.	0.		899,750.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	3,227,823.			
	b **Net investment income** (if negative, enter -0-)		37,656.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160664 000382
FOIL 160752 002962

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,238.	228,981.	228,981.
	2 Savings and temporary cash investments		3,000,000.	3,000,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 5)	0.	4,100.	4,100.
	16 **Total assets** (to be completed by all filers)	4,238.	3,233,081.	3,233,081.
Liabilities	17 Accounts payable and accrued expenses	25.	1,045.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	25.	1,045.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,213.	3,232,036.	
	30 **Total net assets or fund balances**	4,213.	3,232,036.	
	31 **Total liabilities and net assets/fund balances**	4,238.	3,233,081.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,213.
2	Enter amount from Part I, line 27a	2	3,227,823.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,232,036.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,232,036.

FOIL 160664 000383
FOIL 160752 002963

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734
2002	383,650.	2,855.	134.378284

2	Total of line 1, column (d)	2	264.172741
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	52.834548
4	Enter the net value of noncharitable-use assets for 2007 from Part X, line 5	4	3,069,576.
5	Multiply line 4 by line 3	5	162,179,661.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	377.
7	Add lines 5 and 6	7	162,180,038.
8	Enter qualifying distributions from Part XII, line 4	8	899,750.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000384
FOIL 160752 002964

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	753.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	753.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	753.
6	Credits/Payments:		
a	2007 estimated tax payments and 2006 overpayment credited to 2007 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,600.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,600.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	42.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	805.
11	Enter the amount of line 10 to be: **Credited to 2008 estimated tax** ▶ 805. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 6	10	X	

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Part VII-A Statements Regarding Activities *(continued)*

11a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? N/A	11b		
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007?	☐ Yes ☒ No		
If "Yes," list the years ▶ _____, _____, _____, _____.			
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2007 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)* N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b		X

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FOIL 160752 002966

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	
b	Average of monthly cash balances		1b	3,116,321.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	3,116,321.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	3,116,321.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	46,745.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	3,069,576.
6	**Minimum investment return.** Enter 5% of line 5		6	153,479.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	153,479.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	753.		
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	753.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	152,726.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	152,726.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	152,726.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	899,750.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	899,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	899,750.

Note: *The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.*

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				152,726.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002 383,507.				
b From 2003 187,384.				
c From 2004 733,458.				
d From 2005 657,609.				
e From 2006 857,113.				
f Total of lines 3a through e	2,819,071.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ $ 899,750.				
a Applied to 2006, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2007 distributable amount				152,726.
e Remaining amount distributed out of corpus	747,024.			
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,566,095.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	383,507.			
9 **Excess distributions carryover to 2008.** Subtract lines 7 and 8 from line 6a	3,182,588.			
10 Analysis of line 9:				
a Excess from 2003 187,384.				
b Excess from 2004 733,458.				
c Excess from 2005 657,609.				
d Excess from 2006 857,113.				
e Excess from 2007 747,024.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 002971

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	896,500.
Total			▶ 3a	896,500.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 002972

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	37,656.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		37,656.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 37,656.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's signature | Date | Check if self-employed ▶ ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP
3000 MARCUS AVENUE
LAKE SUCCESS, NY 11042

EIN ▶

Phone no. 516.488.1200

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02-20-08

FOIL 160664 000394
FOIL 160752 002974

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	37,656.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	37,656.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	753.	0.		0.
TO FORM 990-PF, PG 1, LN 18	753.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
PENALTIES	42.	0.		0.
TO FORM 990-PF, PG 1, LN 23	292.	0.		250.

FOIL 160752 002975

FORM 990-PF — OTHER ASSETS — STATEMENT 5

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	0.	4,100.	4,100.
TO FORM 990-PF, PART II, LINE 15	0.	4,100.	4,100.

FORM 990-PF — LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 — STATEMENT 6

NAME OF CONTRIBUTOR	ADDRESS
WWE	1241 EAST MAIN STREET, STAMFORD, CT 06902

FORM 990-PF — PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS — STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160752 002976

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2007

ORGANIZATION	AMOUNT
NATIONAL ALLIANCE FOR THE MENTALLY ILL	1,000
POLICE ATHLETIC LEAGUE	1,000
UJA FEDERATION	25,000
THE FRESH AIR FUND	5,000
NEW YORK LEGAL ASSISTANT GROUP	1,000
AMERICAN CANCER SOCIETY	2,500
JOE TORRE SAFE AT HOME FOUNDATION	25,000
POLICE ATHLETIC LEAGUE	10,000
ACHILLES TRACK CLUB INC.	10,000
LEADERS IN FUTHERING EDUCATION	1,000
THE DWIGHT SCHOOL FOUNDATION	500
THE METROPOLITAN MUSEUM OF ART	16,000
INNER-CITY SCHOLARSHIP FUND	10,000
THE NATIONAL CHILDREN'S DENTAL FOUNDATION	10,000
THE SKYSCRAPER MUSEUM	2,500
CELEBRITY FIGHT NIGHT FOUNDATION	10,000
ALZHEIMERS ASSOCIATION	25,000
NATIONAL ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA AND DEPRESSION	10,000
THE SALVATION ARMY	1,500
SAMUEL WAXMAN CANCER RESEARCH FOUNDATION	10,000
SAVE A PET FLORIDA INC.	1,000
THE CHIEF EXECUTIVE LEADERSHIP	1,000
POLICE ATHLETIC LEAGUE	100,000
CARON FOUNDATION OF FLORIDA	25,000
NEW YORKERS FOR CHILDREN	1,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
DAMON RUNYON CANCER RESEARCH FOUNDATION	10,000
PEACE OUTSIDE CAMPUS THE LINDSEY M. BONISTALL FOUNDATION	500
SEEDS OF PEACE	5,000
XAVERIAN HIGH SCHOOL	5,000
ALLIANCE FOR LUPUS RESEARCH	1,000
CITYMEALS-ON-WHEELS	5,000
LEUKEMIA AND LYMPHONA SOCIETY	1,000
THE LARRY KING CARDIAC FOUNDATION	2,500
NASCAR FOUNDATION	5,000
HUGGY BEARS	1,000
METROPOLITAN GOLF ASSOCIATION	50,000
OPERATION SMILE INC.	50,000
AMERICAN CANCER SOCIETY	500
CITY PARKS FOUNDATION	2,000
NEW YORK CITY POLICE FOUNDATION	25,000
NEW YORK HOSPITAL	100,000
CHILDREN'S AID SOCIETY	2,500
GRAHAM WINDHAM	2,500
NEW YORK RESTORATION PROJECT	2,500
TEACH FOR AMERICA, INC.	2,500
DISABLED VETERAN'S LIFE MEMORIAL	25,000
LANCE ARMSTRONG FOUNDATION	500
JERSEY CITY MUSEUM	1,000
VISITING NURSE & HOSPICE CARE	2,500
FISHER HOUSE	100,000
JUVENILE DIABETES FOUNDATION	5,000

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2007

ORGANIZATION	AMOUNT
PRESERVATION FOUNDATION OF PALM BEACH	10,000
THE CHICAGO POLICE MEMORIAL FOUNDATION	5,000
THE UCLA FOUNDATION	2,500
THE BOY'S CLUB OF NEW YORK	10,000
AFP FOUNDATION	1,000
DANA-FARBER CANCER INSTITUTE INC.	25,000
MUSEUM OF TELEVISION AND RADIO	5,000
FERGUSON LIBRARY FOUNDATION	2,000
NEW YORK JETS FOUNDATION INC.	5,000
SHELTER FOR THE HOMELESS	2,000
STAMFORD CENTER FOR THE ARTS	2,000
STAMFORD MUSEUM & NATURE CENTER	2,000
THE WOLFSONIAN-FIU FOUNDATION	10,000
BOYS & GIRLS CLUB OF STAMFORD	2,000
NYU TISCH SCHOOL OF THE ARTS	2,500
ST LUKES COMMUNITY SERVICES INC.	2,000
THE SALVATION ARMY	10,000
CHILDRENS PLACE AT HOME SAFE	20,000
POLICE ATHLETIC LEAGUE	5,000
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	5,000
AMERICAN AUSTRALIAN ASSOCIATION	15,000
TIFFANY JOHNSON MEMORIAL FUND	10,000
INNER-CITY SCHOLARSHIP FUND	5,000
THE PALM BEACH POLICE FOUNDATION	25,000
TOTAL	**896,500**

Form **8868**
(Rev. April 2008)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2008, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2007 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	1,600.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	0.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	1,600.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 4-2008)

723831
04-16-08

FOIL 160664 000899
FOIL 160752 002979

18-77

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You **must** file original and one copy.

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2008.

5 For calendar year 2007, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	1,600.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	1,600.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

723832
04-16-08

FOIL 160664 000400
FOIL 160752 002980
07877

KU 44 200712 670 1141 K 29404-243-65155-8 A0172224 211A
200838 4014639 [redacted] TE 3
IRS USE ONLY

Department of the Treasury
Internal Revenue Service
OGDEN, UT 84201-0074

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 29, 2008

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2007

008932.541688.0035.001 1 AT 0.346 530

DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1012990

008932

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to November 15, 2008.

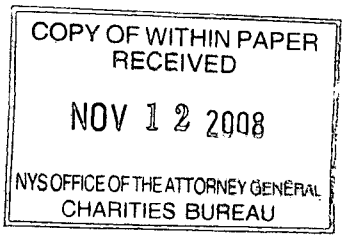
Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

Reminder - You May Be Required to File Electronically

Exempt organizations may be required to file certain returns electronically. For tax years ending on or after December 31, 2006, the electronic filing requirement applies to exempt organizations with $10 million or more in total assets if the organization files at least 250 returns in a calendar year, including income, excise, employment tax and information returns. Private foundations and charitable trusts will be required to file Forms 990-PF electronically regardless of their asset size, if they file at least 250 returns annually. For more information, go to www.irs.gov . Click "Charities and Non-Profits" and look for the "e-file for Charities and Non-Profits" tab.

For tax forms, instructions and information visit **www.irs.gov**. (Access to this site will not provide you with your specific taxpayer account information.)


COPY OF WITHIN PAPER
RECEIVED
NOV 12 2008
NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.** **(Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

FOIL 160664 000403
FOIL 160752 002983

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 35,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	STARK CARPET CORP. 979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	WWE 1241 EAST MAIN STREET STAMFORD, CT 06902	$ 4,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	ALFONS SCHMITT [redacted]	$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	NBC ENTERTAINMENT 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000404
FOIL 160752 002984

(C) $250.00 04-28-01

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.oag.state.ny.us/bureaus/charities/about.html	**2008**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2008 and ending (mm/dd/yyyy) 12/31/2008

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box if mail not delivered to street address): C/O WEISER LLP 3000 MARCUS AVENU — Room/suite: 2W1

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

f. Telephone number

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [redacted]	DONALD J TRUMP	PRESIDENT	11/16/09
b. Chief Financial Officer or Treas.	[signature]	ALLEN WEISSELBERG	EVP/CFO	11/16/09

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160664 000405
FOIL 160752 002985

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000406
FOIL 160752 002986

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2008

For calendar year 2008, or tax year beginning , **and ending**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISER LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A **Employer identification number**
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,043,114.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	502,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	45,704.	45,704.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	548,204.	45,704.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	914.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	321.	0.		321.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,235.	0.		5,321.
	25 Contributions, gifts, grants paid	731,500.			731,500.
	26 **Total expenses and disbursements.** Add lines 24 and 25	737,735.	0.		736,821.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<189,531.>			
	b **Net investment income** (if negative, enter -0-)		45,704.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	228,981.	343,114.	343,114.
	2 Savings and temporary cash investments	3,000,000.	2,700,000.	2,700,000.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)	4,100.	0.	0.
	16 **Total assets** (to be completed by all filers)	3,233,081.	3,043,114.	3,043,114.
Liabilities	17 Accounts payable and accrued expenses	1,045.	609.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	1,045.	609.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,232,036.	3,042,505.	
	30 **Total net assets or fund balances**	3,232,036.	3,042,505.	
	31 **Total liabilities and net assets/fund balances**	3,233,081.	3,043,114.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,232,036.
2	Enter amount from Part I, line 27a	2	<189,531.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,042,505.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,042,505.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402
2003	187,725.	6,818.	27.533734

2	**Total** of line 1, column (d)	2	130.087576
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	26.017515
4	Enter the net value of noncharitable-use assets for 2008 from Part X, line 5	4	2,954,633.
5	Multiply line 4 by line 3	5	76,872,208.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	457.
7	Add lines 5 and 6	7	76,872,665.
8	Enter qualifying distributions from Part XII, line 4	8	736,821.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	914.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	914.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	914.
6	Credits/Payments:		
a	2008 estimated tax payments and 2007 overpayment credited to 2008 — 6a: 805.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,000.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	1,805.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	891.
11	Enter the amount of line 10 to be: **Credited to 2009 estimated tax** ▶ 891. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 5	10	X	

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISER LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2008 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes	☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A			5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes	☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If you answered "Yes" to 6b, also file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A			7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,999,627.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,999,627.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,999,627.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,994.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,954,633.
6	**Minimum investment return.** Enter 5% of line 5	6	147,732.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	147,732.
2a	Tax on investment income for 2008 from Part VI, line 5	2a	914.		
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	914.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	146,818.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	146,818.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	146,818.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	736,821.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	736,821.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	736,821.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI, line 7				146,818.
2 Undistributed income, if any, as of the end of 2007:				
a Enter amount for 2007 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2008:				
a From 2003 187,384.				
b From 2004 733,458.				
c From 2005 657,609.				
d From 2006 857,113.				
e From 2007 747,024.				
f **Total** of lines 3a through e	3,182,588.			
4 Qualifying distributions for 2008 from Part XII, line 4: ▶ $ 736,821.				
a Applied to 2007, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2008 distributable amount				146,818.
e Remaining amount distributed out of corpus	590,003.			
5 Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,772,591.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2003 not applied on line 5 or line 7	187,384.			
9 **Excess distributions carryover to 2009.** Subtract lines 7 and 8 from line 6a	3,585,207.			
10 Analysis of line 9:				
a Excess from 2004 733,458.				
b Excess from 2005 657,609.				
c Excess from 2006 857,113.				
d Excess from 2007 747,024.				
e Excess from 2008 590,003.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160664 000416
FOIL 160752 002996

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	731,500.
Total ▶ 3a				731,500.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160664 000417
FOIL 160752 002997

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2008

ORGANIZATION	AMOUNT
ACHILLES TRACK CLUB INC.	20,000
THE METROPOLITAN MUSEUM OF ART	15,000
BROADCASTERS FOUNDATION OF AMERICA	1,000
AMERICAN CANCER SOCIETY	2,500
GIVE A SMILE TO A CHILD FOUNDATION	10,000
THE NEW YORK POPS	10,000
STELLA ALDER STUDIO OF ACTING	10,000
THE UNICORN CHILDREN'S FOUNDATION	5,000
ELTON JOHN AIDS FOUNDATION	10,000
RUBIN MUSEUM OF ART	5,000
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY	5,000
NEW YORK CITY POLICE FOUNDATION	10,000
THE FRESH AIR FUND	5,000
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	50,000
CARON FOUNDATION OF FLORIDA	10,000
NYU MEDICAL CENTER	1,000
LUBAVITCH YOUTH ORGANIZATION	6,750
POLICE ATHLETIC LEAGUE	10,000
THE LARRY KING CARDIAC FOUNDATION	2,500
THE GUCCI FOUNDATION	107,500
EVERGLADES FOUNDATION	60,000
RAYMOND F KRAVIS CENTER FOR THE PERFORMING ARTS	2,500
CITYMEALS-ON-WHEELS	500
AMERICAN FRIENDS OF JORDAN RIVER	25,000
BOYS TOWN OF ITALY, INC.	3,000
CHILDREN'S BRAIN TUMOR FOUNDATION	1,000
INTERCULTURAL EDUCATIONAL EXCHANGE	5,000
MASSACHUSETTS GENERAL HOSPITAL	10,000
MAKE A WISH FOUNDATION	25,000
MOTORSPORTS CHARITIES INC	2,000
PROSTATE CANCER FOUNDATION	5,000
CITY PARKS FOUNDATION	1,250
LINCOLN CENTER FOR THE PERFORMING ARTS	10,000
MAKE A WISH FOUNDATION	7,500
POLICE ATHLETIC LEAGUE	25,000
NATIONAL AIDS MARATHON TRAINING PROGRAM	1,000
NEW YORK CITY MARINE CORPS COUNCIL	350
GIVING BACK FUND INC	10,000
VISITING NURSE & HOSPICE CARE	2,500
CHABAD OF SOUTHAMPTON JEWISH CHARITY	1,800
AMERICAN AUSTRALIAN ASSOCIATION	15,000
EXPLORING THE ARTS	5,000
NEW YORK JETS FOUNDATION INC.	10,000
BIG APPLE ASSOCIATION	1,000
LEADERS IN FUTHERING EDUCATION	1,000
THE ERIC TRUMP FOUNDATION	50,000
DANA-FARBER CANCER INSTITUTE INC.	50,000
UNITED CEREBRAL PALSY	1,000
COLUMBUS CITIZENS FOUNDATION	1,000
THE BUONICONTI FUND TO CURE PARALYSIS	5,000
JOE TORRE SAFE AT HOME FOUNDATION	10,000
QUEENS LIBRARY FOUNDATION INC	350

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2008

ORGANIZATION	AMOUNT
THE YOUNG WOMEN'S LEADERSHIP COUNCIL	1,000
SAINT ANTHONY HIGH SCHOOL	10,000
GABRIELLE'S ANGEL FOUNDATION	5,000
HOSPICE OF PALM BEACH COUNTY	5,000
HOSPITAL FOR SPECIAL SURGERY	750
POLICE ATHLETIC LEAGUE	25,000
POLICE ATHLETIC LEAGUE	5,000
THE SALVATION ARMY	10,000
AMERICAN CANCER SOCIETY	10,000
SMALL WORLD BIG LIFE	10,000
CITYMEALS-ON-WHEELS	500
AMERICAN RED CROSS	5,000
ROGUE VALLEY HOCKEY ASSOCIATION	250
TOTAL	**731,500**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	45,704.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		45,704.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)					13 45,704.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160664 000420
FOIL 160752 003000

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

X [redacted] 11/16/09 PRESIDENT

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's identifying number
Firm's name (or yours if self-employed), address, and ZIP code ▶ WEISER LLP, 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042		EIN ▶	Phone no. 516.488.1200

Form 990-PF (2008)

823622
01-02-09

FOIL 160664 000421
FOIL 160752 003001

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	45,704.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	45,704.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	914.	0.		0.
TO FORM 990-PF, PG 1, LN 18	914.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
BANK CHARGES	71.	0.		71.
TO FORM 990-PF, PG 1, LN 23	321.	0.		321.

FOIL 160664 000422
FOIL 160752 003002

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 5

NAME OF CONTRIBUTOR	ADDRESS
DAVID FOSTER FOUNDATION	212 HENRY STREET, VICTORIA, BC CANADA V9Z 3H9
CELEBRITY FIGHT NIGHT FOUNDATION	2111 E. HIGHLAND AVE. SUITE 135, PHEONIX, AZ 85016
THE WILLARD TC JOHNSON FOUNDATION	630 FIFTH AVE SUITE 1510, NEW YORK, NY 10111
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR, NEW YORK, NY 10022

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160664 000423
FOIL 160752 003003

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

ANDREW M. CUOMO
ATTORNEY GENERAL

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

10/30/2009

C/O WEISER LLP,
DONALD J TRUMP FOUNDATION INC
3000 MARCUS AVENUE
Lake Success, NY 11042

EXTENSION REQUEST RECEIVED

Re: DONALD J TRUMP FOUNDATION INC
NYS Reg. No.: 04-28-01
Filing ID: F200909110000113
Extension Request for Annual Filing for the year ended: 12/31/2008

Dear Sir or Madam:

We have received your request for an extension. You may receive notification under separate cover if your request is denied.

If you have any questions about filing requirements, please consult the instructions available on the Charities Bureau website. Please download and review up-to-date forms and instructions each year before filing. Use the above NYS Reg. No. on all correspondence, filings, payments and other materials you submit to the Charities Bureau.

Very truly yours,
Charities Bureau, Registration Section

L200910070000365

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return. See instructions.	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2008 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 1,805.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 805.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 1,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print

File by the extended due date for filing the return. See instructions.

Name of Exempt Organization
THE DONALD J. TRUMP FOUNDATION

Employer identification number
[redacted]

Number, street, and room or suite no. If a P.O. box, see instructions.
C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1

For IRS use only

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
LAKE SUCCESS, NY 11042

Check type of return to be filed (File a separate application for each return):

[ ] Form 990	[ ] Form 990-EZ	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 1041-A	[ ] Form 5227	[ ] Form 8870
[ ] Form 990-BL	[X] Form 990-PF	[ ] Form 990-T (trust other than above)	[ ] Form 4720	[ ] Form 6069	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 16, 2009.

5 For calendar year 2008, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	1,805.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	1,805.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

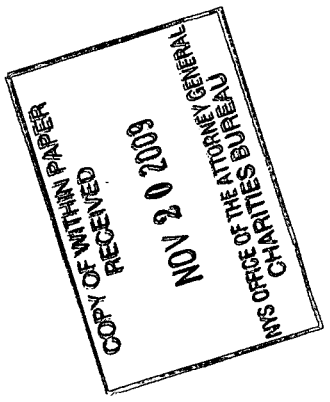
Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CFO Date ▶ 8/14/09

823832
05-26-09

FOIL 160664 000426
FOIL 160752 003006


COPY OF WITHIN PAPER
RECEIVED
NOV 2 0 2009
NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

☒ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) ..... ▶ $ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160664 000428
FOIL 160752 003008

Name of organization

THE DONALD J. TRUMP FOUNDATION

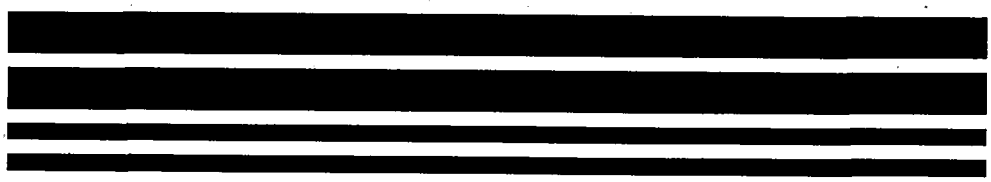
Employer identification number

[redacted]

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DONALD J. TRUMP C/O THE TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	DAVID FOSTER FOUNDATION 212 HENRY STREET VICTORIA, BC CANADA V9Z 3H9	$ 45,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	GLENN MOSS [redacted]	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	THE WILLARD TC JOHNSON FOUNDATION 630 FIFTH AVE. SUITE 1510 NEW YORK, NY 10111	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	STARK CARPET CORP. 979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022	$ 17,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	CELEBRITY FIGHT NIGHT FOUNDATION 2111 E. HIGHLAND AVE. SUITE 135 PHEONIX, AZ 85016	$ 150,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000429
FOIL 160752 003009



Group Check ID G201012010000228

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2009**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2009 and ending (mm/dd/yyyy) 12/31/2009

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 3000 MARCUS — Room/suite: 2W1

f. Telephone number:

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email:

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	[signature]	Donald J. Trump	President	11/12/10
b. Chief Financial Officer or Treas.	[signature]	Allen Weisselberg	Treasurer	11/12/10

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160664 000431
FOIL 160752 003011

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000432
FOIL 160752 003012

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2009

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE DONALD J. TRUMP FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite
C/O WEISERMAZARS LLP 3000 MARCUS AVENUE | 2W1

City or town, state, and ZIP code
LAKE SUCCESS, NY 11042

A Employer identification number
[redacted]

B Telephone number

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 3,237,927.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,104,000.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	24,063.	24,063.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	1,128,063.	24,063.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	891.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,141.	0.		5,250.
	25 Contributions, gifts, grants paid	926,750.			926,750.
	26 **Total expenses and disbursements.** Add lines 24 and 25	932,891.	0.		932,000.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	195,172.			
	b **Net investment income** (if negative, enter -0-)		24,063.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	343,114.	216,094.	216,094.
	2 Savings and temporary cash investments	2,700,000.	3,021,833.	3,021,833.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,043,114.	3,237,927.	3,237,927.
Liabilities	17 Accounts payable and accrued expenses	609.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	609.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,042,505.	3,237,677.	
	30 **Total net assets or fund balances**	3,042,505.	3,237,677.	
	31 **Total liabilities and net assets/fund balances**	3,043,114.	3,237,927.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,042,505.
2	Enter amount from Part I, line 27a	2	195,172.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,237,677.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,237,677.

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FOIL 160752 003014

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090
2004	738,225.	95,336.	7.743402

2	**Total** of line 1, column (d)	2	102.803220
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	20.560644
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,075,341.
5	Multiply line 4 by line 3	5	63,230,991.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	241.
7	Add lines 5 and 6	7	63,231,232.
8	Enter qualifying distributions from Part XII, line 4	8	932,000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 003015

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	481.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	481.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	481.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 891.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	891.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	410.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 410. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5	10	X	

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FOIL 160752 003016

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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FOIL 160752 003017

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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FOIL 160752 003018

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

923561
02-02-10

FOIL 160664 000439
FOIL 160752 003019

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	3,122,174.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	3,122,174.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,122,174.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,833.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,075,341.
6	**Minimum investment return.** Enter 5% of line 5	6	153,767.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	153,767.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	481.		
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	481.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	153,286.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	153,286.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	153,286.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	932,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	932,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	932,000.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				153,286.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 733,458.				
b From 2005 657,609.				
c From 2006 857,113.				
d From 2007 747,024.				
e From 2008 590,003.				
f Total of lines 3a through e	3,585,207.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ $ 932,000.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				153,286.
e Remaining amount distributed out of corpus	778,714.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,363,921.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	733,458.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,630,463.			
10 Analysis of line 9:				
a Excess from 2005 657,609.				
b Excess from 2006 857,113.				
c Excess from 2007 747,024.				
d Excess from 2008 590,003.				
e Excess from 2009 778,714.				

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FOIL 160752 003021

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C) (3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 003022

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE SCHEDULE ATTACHED	NONE	N/A	GENERAL	926,750.
Total ▶ 3a				926,750.
b *Approved for future payment*				
NONE				
Total ▶ 3b				0.

FOIL 160664 000443
FOIL 160752 003023

THE DONALD TRUMP FOUNDATION, INC.
CHARITABLE CONTRIBUTIONS
2009

ORGANIZATION	AMOUNT
A BETTER CHANCE	5,000
ABBY FELLER	5,000
ALZHEIMERS ASSOCIATION	5,000
AMERICAN CANCER SOCIETY	26,000
AMERICAN RED CROSS, NATIONAL CAPITAL AREA	1,000
ANNIKA FOUNDATION	75,000
ARNOLD PALMER MEDICAL CENTER FOUNDATION	100,000
BERNARDS PEC	1,000
BIG APPLE ASSOCIATION	1,500
BOYS AND GIRLS CLUBS OF BOWARD COUNTY	19,000
BOYTON BEACH COMMUNITY HIGH SCHOOL	5,000
BROADWAY CARES	1,000
CASA NEW ORLEANS	1,000
CITYMEALS-ON-WHEELS	1,000
DAMON RUNYON CANCER RESEARCH FOUNDATION	10,000
DANA-FARBER CANCER INSTITUTE INC.	1,000
DUKE UNIVERSITY	1,000
GOLF PROS BEATING CANCER	5,000
HAWAII CHILDRENS CANCER FOUNDATION	5,000
HOPE FOR DEPRESSION RESEARCH FOUNDATION	5,000
HUGGY BEARS	1,000
JOE TORRE SAFE AT HOME FOUNDATION	10,000
JUVENILE DIABETES FOUNDATION INTERNATIONAL	1,000
MADISON SQUARE PARK CONSERVANCY INC.	500
MAKE A WISH FOUNDATION	6,000
MARCH OF DIMES	5,000
METROPOLITAN GOLF ASSOCIATION FOUNDATION	1,000
NASCAR FOUNDATION	2,500
NEW YORK CITY POLICE FOUNDATION	10,000
NEW YORK JETS FOUNDATION INC.	10,000
NEW YORK PRESBYTERIAN HOSPITAL	125,000
OPERATION SMILE	50,000
POLICE ATHLETIC LEAGUE	156,000
RICHARD J CARON FOUNDATION	25,000
RONALD MCDONALD HOUSE OF NEW YORK CITY	11,000
SAMUEL WAXMAN CANCER RESEARCH FOUNDATION	500
SHINE GLOBAL INC.	5,000
SPECIAL OLYMPICS	250
THE CHICAGO POLICE MEMORIAL FOUNDATION	(5,000)
THE METROPOLITAN MUSEUM OF ART	20,000
THE NEWARK MUSEUM ASSOCIATION	1,000
THE PALM BEACH POLICE FOUNDATION	50,000
THE WOLFSONIAN-FIU FOUNDATION	(10,000)
TIGER WOODS FOUNDATION	100,000
UJA-FEDERATION	10,000
THE GUCCI FOUNDATION	(32,500)
WILLIAM J. CLINTON FOUNDATION	100,000
TOTAL	**926,750**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	24,063.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		24,063.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	24,063.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160664 000445
FOIL 160752 003025

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

[signature] 11/12/10 President

Signature of officer or trustee — Date — Title

Paid Preparer's Use Only

Preparer's signature [signature] Date 11/10/10 Check if self-employed ☐ Preparer's identifying number [redacted]

Firm's name (or yours if self-employed), address, and ZIP code: WEISERMAZARS LLP, 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042

EIN [redacted]

Phone no. 516.488.1200

Form **990-PF** (2009)

923622
02-02-10

FOIL 160664 000446
FOIL 160752 003026

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CERTIFICATES OF DEPOSIT AND COMMERCIAL PAPER	24,063.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	24,063.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISER LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	891.	0.		0.
TO FORM 990-PF, PG 1, LN 18	891.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FOIL 160664 000447
FOIL 160752 003027

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 5
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
THE CHARLES EVANS FOUNDATION	116 VILLAGE BLVD. SUITE 200 PRINCETON , NJ 08540
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022
WORLD WRESTLING ENTERTAINMENT	1241 EAST MAIN ST. P.O. BOX 3857 STAMFORD, CT 06902
CHARLES EVANS JOEL PASHCOW	[redacted]

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160664 000448
FOIL 160752 003028

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ..... ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ..... ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISER LLP 3000 MARCUS AVENUE, NO. 2W1	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042	

Check type of return to be filed(file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[X] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ WEISER LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	891.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	891.
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

923831
05-26-09

FOIL 160664 000449
FOIL 160752 003029

Department of the Treasury
Internal Revenue Service
OGDEN UT 84201-0074

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: June 21, 2010

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2009

007521.739982.0029.001 1 AT 0.357 375

DONALD J TRUMP FOUNDATION INC
% WEISER LLP
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1096998

007521

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **August 15, 2010.**

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

FOIL 160664 000450
FOIL 160752 003030

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of Exempt Organization		Employer identification number
File by the extended due date for filing the return. See instructions.	THE DONALD J. TRUMP FOUNDATION		[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 3000 MARCUS AVENUE, NO.		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAKE SUCCESS, NY 11042		

Check type of return to be filed (File a separate application for each return):

[ ] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [X] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 3000 MARCUS AVE. - LAKE SUCCESS, NY 11042-1066
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	891.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	891.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ Date ▶

923832
05-26-09

FOIL 160664 000451
FOIL 160752 003031

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201036 012324 11042 IRS USE ONLY [redacted] TE 3

Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 20, 2010

Taxpayer Identification Number:
[redacted]
Tax Form: 990PF
Tax Period: December 31, 2009

004810.773960.0016.001 1 AT 0.357 375

DONALD J TRUMP FOUNDATION INC
% WEISER LLP
3000 MARCUS AVE
LAKE SUCCESS NY 11042-1096998

004810

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **November 15, 2010.**

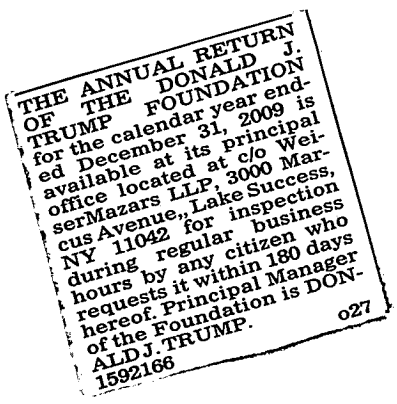
When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

FOIL 160664 000452
FOIL 160752 003032

STATE OF NEW YORK
County of New York, *s:*


THE ANNUAL RETURN OF THE DONALD J. TRUMP FOUNDATION for the calendar year ended December 31, 2009 is available at its principal office located at c/o WeiserMazars LLP, 3000 Marcus Avenue,, Lake Success, NY 11042 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DONALD J. TRUMP. o27
1592166

Jennifer Hannafey, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL***one time* on the 27th day of October, 2010.

TO WIT : OCTOBER 27, 2010

SWORN BEF ORE ME, this 27th day }
Of October, 2010.

Cynthia Byrd

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2011

COPY OF WITHIN PAPER
RECEIVED

NOV 17 2010

NYS OFFICE OF ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160664 000455
FOIL 160752 003035

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. SUITE 200 PRINCETON, NJ 08540	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	WORLD WRESTLING ENTERTAINMENT 1241 EAST MAIN ST. P.O. BOX 3857 STAMFORD, CT 06902	$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	STARK CARPET CORP. 979 THIRD AVE - 11TH FLOOR NEW YORK, NY 10022	$ 4,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	CHARLES EVANS JOEL PASHCOW [redacted]	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000456
FOIL 160752 003036

$250

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2010**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2010 and ending (mm/dd/yyyy) 12/31/2010

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 3000 MARCUS — Room/suite: 2W1

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: LAKE SUCCESS, NY 11042

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	[redacted]	Donald J. Trump	PRESIDENT	11/14/11
b. Chief Financial Officer or Treas.		Allen Weisselberg	Treasurer	11/14/11

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. **Do not** *submit a fee,* **do not** *complete the following schedules and* **do not** *submit any attachments to this form.*

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
* If "Yes", complete Schedule 4a.

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
* If "Yes", complete Schedule 4b.

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡ ➡ ➡

FOIL 160664 000457
FOIL 160752 003037

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000458
FOIL 160752 003038

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation	A Employer identification number
THE DONALD J. TRUMP FOUNDATION	[redacted]
Number and street (or P.O. box number if mail is not delivered to street address) / Room/suite: C/O WEISERMAZARS LLP 3000 MARCUS AVENUE 2W1	B Telephone number: 212.715.7231
City or town, state, and ZIP code: LAKE SUCCESS, NY 11042	C If exemption application is pending, check here ▶ ☐
H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,255,767.	J Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)
	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	32,500.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	28,372.	28,372.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	60,872.	28,372.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	53.	0.		53.
	b Accounting fees STMT 3	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	74.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	355.	0.		355.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	5,482.	0.		5,408.
	25 Contributions, gifts, grants paid	1,037,550.			1,037,550.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,043,032.	0.		1,042,958.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-982,160.			
	b **Net investment income** (if negative, enter -0-)		28,372.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

FOIL 160664 000459
FOIL 160752 003039

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	216,094.	55,667.	55,667.
	2 Savings and temporary cash investments	3,021,833.	2,200,100.	2,200,100.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,237,927.	2,255,767.	2,255,767.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,237,677.	2,255,517.	
	30 **Total net assets or fund balances**	3,237,677.	2,255,517.	
	31 **Total liabilities and net assets/fund balances**	3,237,927.	2,255,767.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,237,677.
2	Enter amount from Part I, line 27a	2	-982,160.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,255,517.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,255,517.

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FOIL 160752 003040

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231
2005	658,350.	14,824.	44.411090

2	Total of line 1, column (d)	2	95.362874
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	19.072575
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,690,508.
5	Multiply line 4 by line 3	5	51,314,916.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	284.
7	Add lines 5 and 6	7	51,315,200.
8	Enter qualifying distributions from Part XII, line 4	8	1,042,958.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 003041

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	567.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	567.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	567.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 410.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,000.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	1,410.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	1.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	842.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 842. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 6	10	X	

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 3000 MARCUS AVE., LAKE SUCCESS, NY ZIP+4 ▶ 11042-1066

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,731,480.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,731,480.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,731,480.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,972.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,690,508.
6	**Minimum investment return.** Enter 5% of line 5	6	134,525.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	134,525.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	567.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	567.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	133,958.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	133,958.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	133,958.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,042,958.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,042,958.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,042,958.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				133,958.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 657,609.				
b From 2006 857,113.				
c From 2007 747,024.				
d From 2008 590,003.				
e From 2009 778,714.				
f Total of lines 3a through e	3,630,463.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶$ 1,042,958.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				133,958.
e Remaining amount distributed out of corpus	909,000.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,539,463.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	657,609.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	3,881,854.			
10 Analysis of line 9:				
a Excess from 2006 857,113.				
b Excess from 2007 747,024.				
c Excess from 2008 590,003.				
d Excess from 2009 778,714.				
e Excess from 2010 909,000.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP, 2128363207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 003048

Part XV Supplementary Information (continued)

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 8				
Total			▶ 3a	1037550.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

FOIL 160664 000469
FOIL 160752 003049

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	28,372.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		28,372.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 28,372.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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FOIL 160752 003050

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

▶ Signature of officer or trustee | Date | ▶ PRESIDENT Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶

Firm's address ▶ 3000 MARCUS AVENUE, LAKE SUCCESS, NY 11042 — Phone no. 516.488.1200

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	28,372.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	28,372.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEWCO CORP	53.	0.		53.
TO FM 990-PF, PG 1, LN 16A	53.	0.		53.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	74.	0.		0.
TO FORM 990-PF, PG 1, LN 18	74.	0.		0.

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
BANK CHARGES	105.	0.		105.
TO FORM 990-PF, PG 1, LN 23	355.	0.		355.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 6

NAME OF CONTRIBUTOR	ADDRESS
KINRAY INC.	725 FIFTH AVE -24TH FLOOR NEW YORK, NJ 10022
STARK CARPET CORP.	979 THIRD AVE-11TH FLOOR NEW YORK, NY 10022

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FOIL 160752 003053

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160664 000474
FOIL 160752 003054

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 8

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
A BETTER CHANCE 253 WEST 35TH STREET - 6TH FLOOR NEW YORK, NY 10001	GENERAL		5,000.
AHRC NYC FOUNDATION 83 MAIDEN LANE - 8TH FLOOR NEW YORK, NY 10038	GENERAL		5,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036	GENERAL		1,000.
ALZHEIMER'S COMMUNITY CARE INC. 800 NORTHPOINT PARKWAY, SUITE 101-B WEST PALM BEACH, FL 33407	GENERAL		8,000.
ALZHEIMER'S DISEASE RESEARCH FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	GENERAL		1,000.
AMERICAN AUSTRALIAN ASSOCIATION 50 BROADWAY, SUITE 2003 NEW YORK, NY 10004	GENERAL		15,000.
AMERICAN HEART ASSOCIATION 205 EAST 42ND STREET NEW YORK, NY 10017	GENERAL		110,650.
AMERICAN JEWISH COMMITTEE 165 EAST 65TH STREET NEW YORK, NY 10022	GENERAL		5,000.

FOIL 160664 000475
FOIL 160752 003055

THE DONALD J. TRUMP FOUNDATION

[redacted]

AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	GENERAL	100,000.
AUTISM SPEAKS 1 EAST 33RD STREET NEW YORK, NY 10016	GENERAL	25,000.
BOYS AND GIRLS CLUBS OF THE ARKANSAS 1616 WEST 3RD STREET LITTLE ROCK, AR 72201	GENERAL	5,000.
CHILDREN'S MEDICAL CENTER 8401 WEST DODGE ROAD, SUITE 160 OMAHA, NE 68114	GENERAL	5,000.
CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYLVANIA AVE., NW, SUITE 1075 WASHINGTON , DC	GENERAL	10,000.
CITY PARKS FOUNDATION 830 FIFTH AVE NEW YORK, NY 10065	GENERAL	5,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	GENERAL	1,000.
COMMUNITY HEALTH AFRICA POVERTY SOLUTION PO BOX 40529 BELLEVUE, WA 98015	GENERAL	10,000.
COMPREHNSIVE AUTISM ASSESSMENT & TREATMENT CENTER 266 KING GEORGE ROAD WARREN , NJ 07059	GENERAL	10,000.
DNA FOUNDATION 200 PARK AVE SOUTH - 8TH FLOOR NEW YORK, NY 10003	GENERAL	10,000.

FOIL 160664 000476
FOIL 160752 003056

DAMON RUNYON CANCER RESEARCH FOUNDATION 55 BROADWAY, SUITE 302 NEW YORK, NY 10006	GENERAL	50,000.
DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVE BOSTON, MA 02215	GENERAL	110,000.
FLORIDA KEYS REEF RELIEF 631 GREENE STREET KEY WEST , FL 33040	GENERAL	10,000.
FORE LIFE INC. P.O BOX 541346 MIAMI , FL 33054	GENERAL	10,000.
GENERATION RESCUE 13636 VENTURA BLVD #259 SHERMAN OAKS, CA 91423	GENERAL	10,000.
HEALTH CARE FOR THE HOMELESS 421 FALLSWAY BALTIMORE, MD 21202	GENERAL	5,000.
IT HAPPENED TO ALEXA FOUNDATION INC. 125 SOUTH FIRST STREET LEWISTON, NY 14092	GENERAL	10,000.
LIBERTY CENTRAL INC. 12587 FAIR LAKES CIRCLE, SUITE 331 FAIRFAX, VA 22033	GENERAL	5,000.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	GENERAL	2,500.
LOND ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563	GENERAL	1,000.

FOIL 160664 000477
FOIL 160752 003057

THE DONALD J. TRUMP FOUNDATION

[redacted]

LOUDOUN ARTS COUNCIL INC. P.O. BOX 4270 LEESBURG, VA 20176	GENERAL	4,000.
MARCH OF DIMES 515 MADISON AVE, #20 NEW YORK, NY 10022	GENERAL	6,600.
METROPOLITAN GOLF ASSOCIATION FOUNDATION 49 KNOLLWOOD ROAD ELMSFORG, NY 10523	GENERAL	1,000.
MOUNT KISCO VOLUTEER FIRE DEPARTMENT 29 GREEN ST MOUNT KISCO, NY 10549	GENERAL	500.
NASCAR FOUNDATION 550 S. CALDWELL STREET SUITE 2000 CHARLOTTE, NC 28202	GENERAL	2,500.
NATIONAL AIDS MARATHON TRAINING PROGRAM 3550 WILSHIRE BLVD. - SUITE 690 LOS ANGELES, CA 90010	GENERAL	500.
NATIONAL JEWISH 1400 JACKSON ST DENVER, CO 80206	GENERAL	7,500.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017	GENERAL	300.
NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10065	GENERAL	100,000.
NFL PLAYER CARE FOUNDATION PO BOX 4746 NEW YORK, NY 10017	GENERAL	10,000.

FOIL 160664 000478
FOIL 160752 003058

THE DONALD J. TRUMP FOUNDATION

		[redacted]
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	GENERAL	37,000.
PRINCESS GRACE FOUNDATION 150 EAST 58TH STREET, 25TH FLOOR NEW YORK, NY 10155	GENERAL	5,000.
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263	GENERAL	30,000.
SOMER THOMPSON FOUNDATION P.O. BOX 519 ORANGE PARK, FL 32067	GENERAL	10,000.
SUNRISE DAY CAMP 15 NEIL COURT OCEANSIDE, NY 11572	GENERAL	1,000.
THE CATHOLIC SCHOOLS FOUNDATION INC. 260 FRANKLIN ST, - SUITE 630 BOSTON, MA 02110	GENERAL	10,000.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540	GENERAL	10,000.
THE ERIC TRUMP FOUNDATION 725 FIFTH AVENUE, 25TH FLOOR NEW YORK, NY 10022	GENERAL	100,000.
THE LARRY KING CARDIAC FOUNDATION 15720 CRABBS BRANCH WAY - SUITE D ROCKVILLE , MD 20855	GENERAL	2,500.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	GENERAL	30,000.

FOIL 160664 000479
FOIL 160752 003059

THE DONALD J. TRUMP FOUNDATION

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THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NJ 07932	GENERAL	10,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480	GENERAL	100,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280	GENERAL	2,500.
TYLER DUNNE FOUNDATION 26 S. CHESTNUT STREET MASSAPEQUA, NY 11758	GENERAL	1,500.
WILLIAM J. CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027	GENERAL	10,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		1,037,550.

FOIL 160664 000480
FOIL 160752 003060

STATE OF NEW YORK
County of New York, *s:*

Paul Claro, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL***one time* on the 26th day of October, *2011*.

PUBLIC NOTICES

THE ANNUAL RETURN OF The Donald J. Trump FOUNDATION. For the calendar year ended December 31, 2010 is available at its principal office located at c/o WeiserMazars LLP, 3000 Marcus Avenue, Lake Success, NY, 11042, for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is DonaldJ. Trump.
1776740 026

TO WIT : OCTOBER 26, 2011

SWORN BEFORE ME, this 26th day
Of October, 2011.

Cynthia Byrd
Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2015

NC BC

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau · Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2011**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2011 and ending (mm/dd/yyyy) 12/31/2011

b. Check if applicable for NYS:
- [X] Address change
- [ ] Name change
- [ ] Initial filing
- [ ] Final filing
- [ ] Amended filing
- [ ] NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 60 CROSSWAY

Room/suite: 301

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: WOODBURY , NY 11797

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	DONALD J. TRUMP	PRESIDENT	11/15/12
b. Chief Financial Officer or Treas.	X [signature]	ALLEN WEISSELBERG	TREASURER	11/15/12

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡➡➡

FOIL 160664 000482
FOIL 160752 003062

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000483
FOIL 160752 003063

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state, and ZIP code

WOODBURY , NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,175,804.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	914,960.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	16,004.	16,004.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	1,500.	0.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	932,464.	16,004.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	5,000.	0.		5,000.
	c Other professional fees STMT 4	101.	0.		101.
	17 Interest				
	18 Taxes STMT 5	926.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	250.	0.		250.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	6,277.	0.		5,351.
	25 Contributions, gifts, grants paid	1,006,150.			1,006,150.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,012,427.	0.		1,011,501.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-79,963.			
	b **Net investment income** (if negative, enter -0-)		16,004.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	55,667.	13,700.	13,700.
	2 Savings and temporary cash investments	2,200,100.	2,162,104.	2,162,104.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,255,767.	2,175,804.	2,175,804.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,255,517.	2,175,554.	
	30 **Total net assets or fund balances**	2,255,517.	2,175,554.	
	31 **Total liabilities and net assets/fund balances**	2,255,767.	2,175,804.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,255,517.
2	Enter amount from Part I, line 27a	2	-79,963.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,175,554.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,175,554.

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FOIL 160752 003065

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119
2006	857,969.	17,123.	50.106231

2	**Total** of line 1, column (d)	2	51.339428
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	10.267886
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,158,302.
5	Multiply line 4 by line 3	5	22,161,199.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	160.
7	Add lines 5 and 6	7	22,161,359.
8	Enter qualifying distributions from Part XII, line 4	8	1,011,501.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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FOIL 160752 003066

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	320.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	320.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	320.
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 842.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	842.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	522.
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ 522. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 7	10	X	

123531
12-02-11

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,191,170.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,191,170.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,191,170.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,868.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,158,302.
6	**Minimum investment return.** Enter 5% of line 5	6	107,915.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	107,915.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	320.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	320.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	107,595.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	107,595.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	107,595.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,011,501.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,011,501.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,011,501.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				107,595.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 857,113.				
b From 2007 747,024.				
c From 2008 590,003.				
d From 2009 778,714.				
e From 2010 909,000.				
f Total of lines 3a through e	3,881,854.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶$ 1,011,501.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				107,595.
e Remaining amount distributed out of corpus	903,906.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,785,760.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	857,113.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,928,647.			
10 Analysis of line 9:				
a Excess from 2007 747,024.				
b Excess from 2008 590,003.				
c Excess from 2009 778,714.				
d Excess from 2010 909,000.				
e Excess from 2011 903,906.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACHILLES INTERNATIONAL INC. 42 WEST 38TH ST., SUITE 400 NEW YORK, NY 10018			GENERAL	10,000.
AIDS SERVICE CENTER NYC 41 EAST 11TH STREET, 5TH FLOOR NEW YORK, NY 10003			GENERAL	5,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036			GENERAL	5,000.
ALLIANCE OF GUARDIAN ANGELS 982 EAST 89TH ST BROOKLYN, NY 11236			GENERAL	5,000.
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06902			GENERAL	30,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,006,150.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 003074

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	16,004.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PY GRANTS VOIDED					1,500.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		16,004.	1,500.
13 Total. Add line 12, columns (b), (d), and (e)				13	17,504.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
147	PY GRANTS VOIDED

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FOIL 160752 003075

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ X [redacted] Signature of officer or trustee — Date 11/14/12 — ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER				[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY 11797 — Phone no. 516.488.1200

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FOIL 160664 000496
FOIL 160752 003076

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ART FOR LIFE FOUNDATION PO BOX 162 CLAYTON, CA 94517			GENERAL	1,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
CALCUTTA KIDS INC PO BOX 465 MARLBORO, VT 05344			GENERAL	5,000.
CHAABAD OF EAST BOCA RATON 120 NE 1ST AVE BOCA RATON, FL 33432			GENERAL	3,000.
CHAI LIFELINE 152 WEST 30TH STREET NEW YORK, NY 10001			GENERAL	25,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	1,000.
COLUMBUS CITIZENS FOUNDATION INC. 8 EAST 69TH STREET NEW YORK, NY 10021			GENERAL	1,000.
FISHER HOUSE 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850			GENERAL	25,000.
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10018			GENERAL	350.
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322			GENERAL	10,000.
Total from continuation sheets				951,150.

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FOIL 160752 003077

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPWDER RD EGG HABOR TWP, NJ 08234-6952			GENERAL	1,000.
HEROES RESTORATION INC 55 HIGHLAND RD. UNIT 205 BETHEL PARK, PA 15102-0000			GENERAL	1,000.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021			GENERAL	250,000.
JADEN'S LADDER PO BOX 1121 RYE, NH 03870			GENERAL	5,000.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021			GENERAL	20,000.
JOE TORRE SAFE AT HOME FOUNDATION PO BOX 1037, MIDTOWN STATION NEW YORK, NY 10018			GENERAL	10,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS, NY 10605			GENERAL	101,500.
NATIONAL ITALIAN AMERICAN FOUNDATION 1860 19TH STREET NW WASHINGTON, DC 20009			GENERAL	1,800.
NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017			GENERAL	10,000.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509			GENERAL	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PALMETTO FAMILY COUNCIL PO BOX 11953 COLUMBIA, SC 29211-1953			GENERAL	10,000.
PINS PALS JUNIOR LINKS 3614 PASEO VISTA FAMOSA RANCHO SANTE FE, CA 92091			GENERAL	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	55,000.
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003			GENERAL	10,000.
RONALD MCDONALD HOUSE OF NEW YORK INC. 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	20,000.
SHORE MEMORIAL HEALTH FOUNDATION 100 MEDICAL CENTER WAY SOMERS POINT, NJ 08244			GENERAL	10,000.
STARLIGHT CHILDREN'S FOUNDATION 2049 CENTURY PARK EAST, SUITE 4320 LOS ANGELES, CA 90067			GENERAL	5,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	35,000.
THE CLEVLAND CLINIC FLORIDA 2950 CLEVLAND CLINIC BLVD. WESTON, FL 33331			GENERAL	25,000.
THE COMMUNITY FOUNDATION OF GREATER JOHNSTOWN 116 MARKET STREET, SUITE 4 JOHNSTOWN, PA 15901			GENERAL	1,000.
Total from continuation sheets				

FOIL 160664 000499
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE FIRST TEE OF METROPOLITAN NEW YORK 3545 JEROME AVE BRONX, NY 10467			GENERAL	5,000.
THE MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA 4491 S. STATE ROAD 7, SUITE 201 FT. LAUDERDALE, FL 33314			GENERAL	15,000.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028			GENERAL	80,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480			GENERAL	25,000.
THE ROSE BRUCIA EDUCATIONAL FOUNDATION 1377 MOTOR PARKWAY, SUITE 212 ISLANDIA, NY 11749			GENERAL	5,000.
THE SALVATION ARMY 268 W. 96TH STREET NEW YORK, NY 10025			GENERAL	25,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
Total from continuation sheets				

FOIL 160664 000500
FOIL 160752 003080

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE WATERFRONT CENTER 1 WEST END AVE OYSTER BAY, NY 11771			GENERAL	500.
TURN 2 FOUNDATION INC. 1360 E 9TH ST. STE 100 CLEVELAND, OH 44114			GENERAL	10,000.
TURNING POINT 680 BROADWAY, SUITE 104 PATERSON, NJ 07514			GENERAL	1,000.
UJA-FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022			GENERAL	60,000.
Total from continuation sheets				

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	16,004.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	16,004.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PY GRANTS VOIDED	1,500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,500.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	101.	0.		101.
TO FORM 990-PF, PG 1, LN 16C	101.	0.		101.

STATEMENT(S) 1, 2, 3, 4

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	926.	0.		0.
TO FORM 990-PF, PG 1, LN 18	926.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 7
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
PRESTIGE MILLS INC.	34-01 38TH AVE. LONG ISLAND CITY, NY 11101-2227
THE CHARLES EVANS FOUNDATION	116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700
COMEDY CENTRAL	345 HUDSON ST NEW YORK, NY 10014
RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP	33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE DONALD J. TRUMP FOUNDATION	[X] [redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR W, NO. 301	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY , NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2012.

5 For calendar year 2011, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return
[ ] Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	842.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	842.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ PRESIDENT Date ▶

123842
01-06-12

FOIL 160664 000505
FOIL 160752 003085

COPY OF WITHIN PAPER
RECEIVED

NOV 20 2012

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

FOIL 160664 000507
FOIL 160752 003087

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I -**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PRESTIGE MILLS INC. 34-01 38TH AVE. LONG ISLAND CITY, NY 11101-2227	$ 14,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	COMEDY CENTRAL 345 HUDSON ST NEW YORK, NY 10014	$ 400,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 450,960.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000508
FOIL 160752 003088

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160664 000509
FOIL 160752 003089

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160664 000510
FOIL 160752 003090

(9) $250

Form **CHAR500**	**Annual Filing for Charitable Organizations** New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	**2012**
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		**Open to Public Inspection**

1. General Information

a. For the fiscal year beginning (mm/dd/yyyy) 01/01/2012 and ending (mm/dd/yyyy) 12/31/2012

b. Check if applicable for NYS:
- ☐ Address change
- ☐ Name change
- ☐ Initial filing
- ☐ Final filing
- ☐ Amended filing
- ☐ NY registration pending

c. Name of organization: THE DONALD J. TRUMP FOUNDATION

d. Fed. employer ID no. (EIN): [redacted]

e. NY State registration no.: 04-28-01

Number and street (or P.O. box if mail not delivered to street address): C/O WEISERMAZARS LLP 60 CROSSWAY

Room/suite: 301

f. Telephone number: 212 715.7231

City or town, state or country and ZIP + 4: WOODBURY, NY 11797

g. Email

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

	Signature	Printed Name	Title	Date
a. President or Authorized Officer	X [signature]	DONALD J. TRUMP	PRESIDENT	11/13/2013
b. Chief Financial Officer or Treas.	[signature]	ALLEN WEISSELBERG	TREASURER	11/13/2013

3. Annual Report Exemption Information

a. **Article 7-A** annual report exemption (Article 7-A registrants and dual registrants)

Check ➡ ☐ if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed $25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from other sources did not exceed $25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.

b. **EPTL** annual report exemption (EPTL registrants and dual registrants)

Check ➡ ☐ if gross receipts did not exceed $25,000 **and** assets (market value) did not exceed $25,000 at any time during this fiscal year.

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year:

a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4a.**

b. Did the organization receive government contributions (grants)? ☐ Yes* ☐ No
*** If "Yes", complete Schedule 4b.**

5. Fee Submitted: See last page for **summary of fee requirements.**

Indicate the filing fee(s) you are submitting along with this form:

a. Article 7-A filing fee	$	
b. EPTL filing fee	$	250.
c. **Total fee**	$	250.

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments ➡➡➡

FOIL 160664 000511
FOIL 160752 003091

THE DONALD J. TRUMP FOUNDATION

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type	Fee Instructions
• **Article 7-A**	Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is $0.
• **EPTL**	Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is $0.
• **Dual**	Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a **single** check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than $250,000	$25
up to $250,000 *	$10

* *Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of $25, regardless of total support and revenue.*

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than $50,000	$25
$50,000 or more, but less than $250,000	$50
$250,000 or more, but less than $1,000,000	$100
$1,000,000 or more, but less than $10,000,000	$250
$10,000,000 or more, but less than $50,000,000	$750
$50,000,000 or more	$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

[X] Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

[ ] **IRS Form 990**	[ ] **IRS Form 990-EZ**	[X] **IRS Form 990-PF**
[ ] All required schedules (including Schedule B)	[ ] All required schedules (including Schedule B)	[X] All required schedules (including Schedule B)
[ ] IRS Form 990-T	[ ] IRS Form 990-T	[ ] IRS Form 990-T

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

[ ] Audit Report *(total support & revenue more than $250,000)*
[ ] Review Report *(total support & revenue $100,001 to $250,000)*
[ ] No Accountant's Report Required *(total support & revenue not more than $100,000)*

FOIL 160664 000512
FOIL 160752 003092

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state, and ZIP code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,718,511.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,249,746.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10,105.	10,105.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	1,259,851.	10,105.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees STMT 3	55.	0.		55.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,305.	0.		5,305.
	25 Contributions, gifts, grants paid	1,712,089.			1,712,089.
	26 Total expenses and disbursements. Add lines 24 and 25	1,717,394.	0.		1,717,394.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-457,543.			
	b Net investment income (if negative, enter -0-)		10,105.		
	c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160664 000513
FOIL 160752 003093

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	13,700.	11,302.	11,302.
	2 Savings and temporary cash investments	2,162,104.	1,707,209.	1,707,209.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,175,804.	1,718,511.	1,718,511.
Liabilities	17 Accounts payable and accrued expenses	250.	500.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	500.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,175,554.	1,718,011.	
	30 **Total net assets or fund balances**	2,175,554.	1,718,011.	
	31 **Total liabilities and net assets/fund balances**	2,175,804.	1,718,511.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,175,554.
2	Enter amount from Part I, line 27a	2	-457,543.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,718,011.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,718,011.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378
2007	899,750.	3,069,576.	.293119

2	Total of line 1, column (d)	2	1.701853
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.340371
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,194,017.
5	Multiply line 4 by line 3	5	746,780.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	101.
7	Add lines 5 and 6	7	746,881.
8	Enter qualifying distributions from Part XII, line 4	8	1,717,394.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	101.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	101.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	101.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 522.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	522.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	421.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 421. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 5	10	X	

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Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	2,227,428.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,227,428.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,227,428.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,411.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,194,017.
6	Minimum investment return. Enter 5% of line 5	6	109,701.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	109,701.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	101.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	101.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	109,600.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	109,600.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	109,600.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,717,394.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,717,394.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	101.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,717,293.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				109,600.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 747,024.				
b From 2008 590,003.				
c From 2009 778,714.				
d From 2010 909,000.				
e From 2011 903,906.				
f Total of lines 3a through e	3,928,647.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶$ 1,717,394.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				109,600.
e Remaining amount distributed out of corpus	1,607,794.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,536,441.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	747,024.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	4,789,417.			
10 Analysis of line 9:				
a Excess from 2008 590,003.				
b Excess from 2009 778,714.				
c Excess from 2010 909,000.				
d Excess from 2011 903,906.				
e Excess from 2012 1,607,794.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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FOIL 160752 003102

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACHILLES INTERNATIONAL INC. 42 WEST 38TH ST., SUITE 400 NEW YORK, NY 10018			GENERAL	4,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036			GENERAL	5,000.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK, NY 10001			GENERAL	102,000.
AMERICAN FRIENDS OF THE JAFFA INSTITUTE 171-06 76TH AVE. FLUSHING, NY 11366			GENERAL	18,000.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231			GENERAL	65,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,712,089.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10,105.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		10,105.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 10,105.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160664 000524
FOIL 160752 003104

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ _____ Signature of officer or trustee | _____ Date | ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER				[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019			GENERAL	50,000.
ARNOLD PALMER MEDICAL CENTER FOUNDATION 3160 SOUTHGATE COMMERCE BLVD SUITE 50 ORLANDO, FL 32806			GENERAL	10,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201			GENERAL	100,000.
BOY SCOUTS OF AMERICA 271 MADISON AVE #401 NEW YORK, NY 10016			GENERAL	1,000.
BRONX COUNTY HISTORICAL SOCIETY INC. 3309 BAINBRIDGE AVENUE BRONX, NY 10467			GENERAL	1,000.
CHILD MIND INSTITUTE 445 PARK AVE. FRNT 1 NEW YORK, NY 10022			GENERAL	50,000.
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD SILVER SPRING, MD 20910			GENERAL	10,000.
CITIZENS UNITED FOR RESEARCH IN EPILEPSY 430 WEST ERIE STREET SUITE 210 CHICAGO, IL 60654			GENERAL	100,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065			GENERAL	6,900.
Total from continuation sheets				1,518,089.

FOIL 160664 000526
FOIL 160752 003106

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITYMEALS-ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	2,000.
COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025			GENERAL	50,000.
DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVE. BOSTON, MA 02215-5450			GENERAL	200,000.
DWYER HIGH SCHOOL BAND 13601 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33418			GENERAL	5,000.
FIRST PRESBYTERIAN CHURCH IN JAMAICA 89-60 164TH STREET JAMAICA, NY 11432			GENERAL	10,000.
FLORIDA ASSOCIATION OF ARCHITECTS FOUNDATION INC. 104 E JEFFERSON STREET TALLAHASSEE, FL 32301			GENERAL	10,000.
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322			GENERAL	10,000.
GAY MENS HEALTH CRISIS 446 WEST 33RD STREET NEW YORK, NY 10001-2601			GENERAL	10,000.
GIBSON GIRL FOUNDATION 103 GODWIN AVE., SUITE 138 MIDLAND PARK, NJ 07432			GENERAL	1,000.
GLSEN INC. 121 WEST 27TH STREET NEW YORK, NY 10001			GENERAL	20,000.
Total from continuation sheets				

FOIL 160664 000527
FOIL 160752 003107

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GURWIN JEWISH HEALTHCARE FOUNDATION 68 HAUPPAUGE ROAD COMMACK, NY 11725			GENERAL	2,500.
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPWDER RD EGG HABOR TWP, NJ 08234-6952			GENERAL	1,000.
HEROS TO HEROS FOUNDATION 96 LINWOOD PLAZA #305 FORT LEE, NJ 07024			GENERAL	5,000.
HOLY CROSS SCHOOL 332 WEST 43RD STREET NEW YORK, NY 10036			GENERAL	1,000.
JADEN'S LADDER PO BOX 1121 RYE, NH 03870			GENERAL	5,000.
JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK 225 WEST 34TH STREET, SUITE 1607 NEW YORK, NY 10122			GENERAL	5,000.
LATINO COMMISSION ON AIDS INC. 24 WEST, 25TH STREET 9TH FLOOR NEW YORK, NY 10010			GENERAL	10,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS, NY 10605			GENERAL	6,000.
LIFESTEPS 5839 GREEN VALLEY CIRCLE, SUITE 204 CULVER CITY, CA 90230-6963			GENERAL	1,000.
LONG ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563			GENERAL	1,000.
Total from continuation sheets				

FOIL 160664 000528
FOIL 160752 003108

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAGIC JOHNSON FOUNDATION INC. 9100 WILSHIRE BLVD. EAST TOWER SUITE 700 BEVERLY HILLS, CA 90212			GENERAL	10,000.
MARTIN B GREENBERG FOUNDATION 1 N END AVENUE NEW YORK, NY 10282			GENERAL	158,000.
METROPOLITAN GOLF ASSOCIATION 49 KNOLLWOOD ROAD ELMSFORD, NY 10523			GENERAL	2,000.
MICHAEL J FOX FOUNDATION GRAND CENTRAL STATION PO BOX 4777 NEW YORK, NY 10163-4777			GENERAL	10,000.
MONTEFIORE HOSPITAL AND MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467			GENERAL	1,000.
MORSELIFE 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417			GENERAL	25,000.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PL. NEW YORK, NY 10280			GENERAL	100,000.
NATIONAL INCLUSION PROJECT INC. 104 T.W. ALEXANDER DR., BUIDING 1 PO BOX 110104 RTP, NC 27709			GENERAL	10,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE. 3RD FLOOR NEW YORK, NY 10017			GENERAL	5,000.
NEPHCURE FOUNDATION 15 WATERLOO AVENUE BERWYN, PA 19312			GENERAL	10,000.
Total from continuation sheets				

FOIL 160664 000529
FOIL 160752 003109

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK CENTER FOR LIVING 226 EAST 52ND STREET NEW YORK, NY 10022			GENERAL	25,000.
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10017			GENERAL	11,000.
NEW YORKERS FOR PARKS 355 LEXINGTON AVE., #1400 NEW YORK, NY 10017			GENERAL	1,000.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509			GENERAL	100,000.
OPPORTUNITY VILLAGE FOUNDATION 6050 S. BUFFALO DR. LAS VEGAS, NV 89113			GENERAL	10,000.
PIN DOWN BLADDER CANCER 410 PARK AVE., SUITE 910 NEW YORK, NY 10022			GENERAL	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	52,500.
PORTLEDGE SCHOOL 355 DUCK POND RD. LOCUST VALLEY, NY 11560			GENERAL	1,000.
RIGHT TO PLAY 49 WEST 27TH STREET SUITE 930 NEW YORK, NY 10001			GENERAL	5,000.
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	10,000.
Total from continuation sheets				

FOIL 160664 000530
FOIL 160752 003110

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607			GENERAL	25,000.
SCHWAB FUND FOR CHARITABLE GIVING 211 MAIN STREET SAN FRANCISCO, CA 94105			GENERAL	5,000.
ST. DOMINICS HIGH SCHOOL 110 ANSTICE STREET OYSTER BAY, NY 11771-0117			GENERAL	5,000.
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVE SOUTH EDEN PRAIRIE, MN 55344			GENERAL	5,000.
STARLIGHT CHILDREN'S FOUNDATION 2049 CENTURY PARK EAST, SUITE 4320 LOS ANGELES, CA 90067			GENERAL	10,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	56,939.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE INSTITUTE OF JEWISH HUMANITIES 1197 E. 17TH STREET BROOKLYN, NY 11230			GENERAL	3,750.
THE NAT MOORE FOUNDATION 16911 NE 6TH AVENUE N MIAMI BEACH, FL 33162			GENERAL	10,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
Total from continuation sheets				

FOIL 160664 000531
FOIL 160752 003111

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION GOLDEN BEAR PLAZA, EAST TOWER SUITE 303 11770 U.S. HIGHWAY ONE NORTH PALM BEACH, FL 33408			GENERAL	25,000.
THE PALM BEACH POLICE FOUNDATION 139 N. COUNTRY ROAD - SUITE 20C PALM BEACH, FL 33480			GENERAL	50,000.
THE RAMP CHURCH 2220 MEMORIAL AVE LYNCHBURG, VA 24501			GENERAL	1,000.
THE ROSE BRUCIA EDUCATIONAL FOUNDATION 1377 MOTOR PARKWAY, SUITE 212 ISLANDIA, NY 11749			GENERAL	10,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE TED HENDRICKS FOUNDATION PO BOX 7470 BUFFALO GROVE, IL 60089			GENERAL	2,500.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
THROGS NECK COMMUNITY SERVICES INC. 1461 WILLIAM PL. BRONX, NY 10461			GENERAL	2,000.
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE, CA 92617			GENERAL	10,000.
UJA FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022			GENERAL	25,000.
Total from continuation sheets				

FOIL 160664 000532
FOIL 160752 003112

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WAYUU TAYA FOUNDATION INC. 225 BROADWAY #1905 NEW YORK, NY 10007			GENERAL	5,000.
Total from continuation sheets				

FOIL 160664 000533
FOIL 160752 003113

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CAPITAL ONE BANK	10,105.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	10,105.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	55.	0.		55.
TO FORM 990-PF, PG 1, LN 16C	55.	0.		55.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 5

NAME OF CONTRIBUTOR	ADDRESS
NBC UNIVERSAL MEDIA LLC	100 UNIVERSAL CITY PLAZA UNIVERSAL CITY , CA 91608

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

COPY OF WITHIN PAPER
RECEIVED

NOV 19 2013

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

223451
12-21-12

FOIL 160664 000537
FOIL 160752 003117

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE CHARLES EVANS FOUNDATION 116 VILLAGE BLVD. STE 200 PRINCETON, NJ 08540-5700	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	NBC UNIVERSAL MEDIA LLC 100 UNIVERSAL CITY PLAZA UNIVERSAL CITY , CA 91608	$ 500,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 522,828.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	NY REAL ESTATE INSTITUTE 132 WEST 36TH ST. 2ND FLOOR NEW YORK, NY 10018	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	KRUPP KOMMUNICATIONS 636 AVENUE OF THE AMERICAS 4TH FLOOR NEW YORK, NY 10011	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	STEVEN SHAPIRO [redacted]	$ 157,250.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FOIL 160664 000538
FOIL 160752 003118

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160664 000539
FOIL 160752 003119

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160664 000540
FOIL 160752 003120

$250

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2013
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2013 and Ending (mm/dd/yyyy) 12/31/2013

Check if Applicable:
- ☐ Address Change
- ☐ Name Change
- ☐ Initial Filing
- ☐ Final Filing
- ☐ Amended Filing
- ☐ Reg ID Pending

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number (EIN): [redacted]

Mailing Address: C/O WEISERMAZARS LLP 60 CROSSWAY 301

NY Registration Number: 04-28-01

City / State / ZIP: WOODBURY, NY 11797

Telephone: 212 715.7231

Website: N/A

Email:

Check your organization's registration category: ☐ 7A only ☒ EPTL only ☐ DUAL (7A & EPTL) ☐ EXEMPT

Find your registration category in the Charities Registry at www.CharitiesNYS.com

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: DONALD J. TRUMP X [signature] PRESIDENT 11/14/14
Signature Title Date

Chief Financial Officer or Treasurer: ALLEN WEISSELBERG X [signature] TREASURER 11/14/14
Signature Title Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

☐ Yes ☐ No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes ☐ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee:	EPTL filing fee:	Total fee:	Make a single-check or money order payable to: "Department of Law"
	$	$ 250.	$ 250.	

FOIL 160664 000541
FOIL 160752 003121

THE DONALD J. TRUMP FOUNDATION

CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
☐ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
☒ All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).
☐ IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

☐ Review Report if you received total revenue and support greater than $250,000 and up to $500,000.
☐ Audit Report if you received total revenue and support greater than $500,000
☐ No Review Report or Audit Report is required because total revenue and support is less than $250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013.
For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

☐ $0, if you marked the 7A exemption in Part 3a
☐ $25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

☐ $0, if you marked the EPTL exemption in Part 3b
☐ $25, if the NET WORTH is less than $50,000
☐ $50, if the NET WORTH is $50,000 or more but less than $250,000
☐ $100, if the NET WORTH is $250,000 or more but less than $1,000,000
☒ $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
☐ $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
☐ $1500, if the NET WORTH is $50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?

- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

FOIL 160664 000542
FOIL 160752 003122

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address) | Room/suite

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR | 301

B Telephone number

212.715.7231

City or town, state or province, country, and ZIP or foreign postal code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,369,746.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	565,832.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,033.	4,033.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	569,865.	4,033.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees STMT 3	55.	0.		55.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	250.	0.		250.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,305.	0.		5,305.
	25 Contributions, gifts, grants paid	913,075.			913,075.
	26 Total expenses and disbursements. Add lines 24 and 25	918,380.	0.		918,380.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-348,515.			
	b Net investment income (if negative, enter -0-)		4,033.		
	c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160664 000543
FOIL 160752 003123

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,302.	58,503.	58,503.
	2 Savings and temporary cash investments	1,707,209.	1,311,243.	1,311,243.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,718,511.	1,369,746.	1,369,746.
Liabilities	17 Accounts payable and accrued expenses	500.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	500.	250.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,718,011.	1,369,496.	
	30 Total net assets or fund balances	1,718,011.	1,369,496.	
	31 Total liabilities and net assets/fund balances	1,718,511.	1,369,746.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,718,011.
2	Enter amount from Part I, line 27a	2	-348,515.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,369,496.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,369,496.

FOIL 160664 000544
FOIL 160752 003124

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,717,293.	2,194,017.	.782716
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056
2008	736,821.	2,954,633.	.249378

2	Total of line 1, column (d)	2	2.191450
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.438290
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,495,243.
5	Multiply line 4 by line 3	5	655,350.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	40.
7	Add lines 5 and 6	7	655,390.
8	Enter qualifying distributions from Part XII, line 4	8	918,380.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000545
FOIL 160752 003125

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	40.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	40.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	40.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 421.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	421.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	381.
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 381. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

FOIL 160664 000546
FOIL 160752 003126

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

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10-10-13

FOIL 160664 000547
FOIL 160752 003127

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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10-10-13

FOIL 160664 000548
FOIL 160752 003128

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,518,013.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,518,013.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,518,013.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,770.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,495,243.
6	**Minimum investment return.** Enter 5% of line 5	6	74,762.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	74,762.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	40.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	40.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	74,722.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	74,722.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	74,722.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	918,380.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	918,380.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	40.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	918,340.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				74,722.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 590,003.				
b From 2009 778,714.				
c From 2010 909,000.				
d From 2011 903,906.				
e From 2012 1,607,794.				
f Total of lines 3a through e	4,789,417.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 918,380.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				74,722.
e Remaining amount distributed out of corpus	843,658.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,633,075.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	590,003.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,043,072.			
10 Analysis of line 9:				
a Excess from 2009 778,714.				
b Excess from 2010 909,000.				
c Excess from 2011 903,906.				
d Excess from 2012 1,607,794.				
e Excess from 2013 843,658.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

FOIL 160664 000551
FOIL 160752 003131

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACLU FOUNDATION OF FLORIDA - BROWARD 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004			GENERAL	325.
ALL FAITHS BEAUTIFICATION & RESTORATION PROGRAM 67-29 METROPOLITIAN AVENUE MIDDLE VILLAGE , NY 11379-1620			GENERAL	10,000.
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK , NY 10036			GENERAL	5,000.
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK , NY 10001			GENERAL	60,000.
AMERICAN CONSERVATIVE UNION FOUNDATION 1331 H ST NW SUITE 500 WASHINGTON, DC 20005			GENERAL	50,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	913,075.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

FOIL 160664 000552
FOIL 160752 003132

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,033.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		4,033.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 4,033.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

FOIL 160664 000553
FOIL 160752 003133

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ X [signature] Signature of officer or trustee | 11/14/14 Date | ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER	[signature]	[signature]		[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

FOIL 160664 000554
FOIL 160752 003134

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311			GENERAL	20,000.
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016			GENERAL	20,000.
BAK MIDDLE SCHOOL OF THE ARTS 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 33407			GENERAL	5,000.
BETHESDA-BY-THE-SEA EPISCOPAL CHURCH 141 SOUTH COUNTRY ROAD PALM BEACH, FL 33480			GENERAL	5,000.
BUSEY FOUNDATION FOR CHILDREN'S KAWASAKI DISEASE 16027 BROOKHURST STREET SUITE I-274 FOUNTAIN VALLEY, CA 92708			GENERAL	20,000.
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD SILVER SPRING, MD 20910			GENERAL	10,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065			GENERAL	4,500.
CITYMEALS-ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			GENERAL	1,000.
COMMUNITY FOUNDATION OF WEST CHESTER LIBERTY FOUNDATION 5641 UNION CENTRE DR. WEST CHESTER, OH 45069			GENERAL	5,000.
CRISTIAN RIVERA FOUNDATION 2800 BRUCKNER BLVD., SUITE 207 BRONX, NY 10461			GENERAL	5,000.
Total from continuation sheets				787,750.

FOIL 160664 000555
FOIL 160752 003135

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. 733 THIRD AVE. SUITE 510 NEW YORK, NY 10017			GENERAL	5,000.
DAMON RUNYON CANCER RESEARCH FOUNDATION ONE EXCHANGE PLAZA 55 BROADWAY, SUITE 302 NEW YORK, NY 10006			GENERAL	10,000.
DC PRESERVATION LEAGUE 1221 CONNECTICUT AVENUE, NW SUITE 5A WASHINGTON, DC 20036			GENERAL	5,000.
DEBRA GEORGE MINISTRIES PO BOX 721 STAFFORD, TX 77497-0721			GENERAL	10,000.
DISCOVERY ELEMENTARY SCHOOL PTO 44020 GRACE BRIDGE DRIVE ASHBURN, VA 20147			GENERAL	7,500.
ETA PI CHAPTER FOUNDATION INC PO BOX 459 MONTCLAIR, NJ 07042			GENERAL	1,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BOULEVARD MAIL ZONE Z3B BOSTON, MA 02210			GENERAL	115,000.
FRIENDS OF GERMAN AMERICAN HALL OF FAME INC 1435 BAY BLVD ATLANTIC BEACH, NY 11509-1604			GENERAL	1,000.
FRIENDS OF VETERANS INC. 222 HOLIDAY DRIVE, SUITE 20 WHITE RIVER JCT. , VT 05001			GENERAL	1,000.
GLOBAL MEDICAL REFIEF FUND 112 MACFARLAND AVE. STATEN ISLAND, NY 10305			GENERAL	2,500.
Total from continuation sheets				

FOIL 160664 000556
FOIL 160752 003136

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S MERIDIAN, STE 200 INDIANAPOLIS , IN 46204			GENERAL	250.
JOE TORRRE SAFE AT HOME FOUNDATION P.O. BOX 1037, MIDTOWN STATION NEW YORK, NY 10018			GENERAL	5,000.
JULIE'S JUNGLE 5 LIME KILN RD HOPEWELL JUNCTION, NY 12533			GENERAL	12,500.
JUSTICE FOR ALL 113 N. MARTINSON ST. WICHITA, KS 67203			GENERAL	25,000.
LEADERS IN FURTHERING EDUCATION 1720S. OCEAN BLVD MANALAPAN , FL 33462			GENERAL	6,000.
LEUKEMIA AND LYMPHONA SOCIETY 1311 MAMARONECK AVE, SUITE 310 WHITE PLAINS , NY 10605			GENERAL	5,000.
LONG ISLAND SLED HOCKEY INC. 33 HARDING AVE. LYNBROOK, NY 11563			GENERAL	1,000.
MAKE-A-WISH FOUNDATION 4742 N. 24TH ST. SUITE 400 PHEONIX , AZ 85016			GENERAL	20,000.
MARINE CORPS - LAW ENFORCEMENT FOUNDATION 273 COLUMBUS AVENUE SUITE 10 TUCKAHOE, NY 10707			GENERAL	5,000.
MONROE YOUTH FOOTBALL ASSOCIATION PO BOX 1423 MONROE, WA 98272			GENERAL	2,500.
Total from continuation sheets				

FOIL 160664 000557
FOIL 160752 003137

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MORSELIFE FOUNDATION INC. 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417			GENERAL	25,000.
MOUNT SINAI CHILDREN'S CENTER FOUNDATION ONE GUSTAVE L. LEVY PLACE, BOX 1049 NEW YORK, NY 10029			GENERAL	2,500.
MUSCULAR DYSTROPHY ASSOCIATION 1140 AVENUE OF THE AMERICAS NEW YORK, NY 10036			GENERAL	5,000.
NATIONAL FOOTBALL FOUNDATION 433 LAS COLINAS BLVD., SUITE 1130 IRVING, TX 75039			GENERAL	10,000.
NATURAL HIGH 9404 GENESEE AVE #210 LA JOLLA, CA 92037			GENERAL	10,000.
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10017			GENERAL	15,000.
PALM BEACH ZOO 1301 SUMMIT BOULEVARD WEST PALM BEACH, FL 33405			GENERAL	25,000.
PEDIATRIC ONCOLOGY SUPPORT TEAM INC. 5325 GREEWOOD AVE #301 WEST PALM BEACH, FL 33407			GENERAL	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003			GENERAL	50,000.
PROMISES 2 KIDS 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123			GENERAL	20,000.
Total from continuation sheets				

FOIL 160664 000558
FOIL 160752 003138

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGIONAL AID FOR INTERIM NEEDS INC. 811 MORRIS PARK AVENUE BRONX, NY 10462			GENERAL	2,000.
RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021			GENERAL	15,000.
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607			GENERAL	10,000.
SPECIAL OPERATIONS WARRIOR FOUNDATION P.O. BOX 89367 TAMPA, FL 33689			GENERAL	5,000.
ST. FRANCIS FOOD PANTRIES AND SHELTERS 450 SEVENTH AVE, #2306 NEW YORK, NY 10123			GENERAL	1,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244			GENERAL	10,000.
THE DRUMTHWACKET FOUNDATION 354 STOCKTON ST. PRINCETON, NJ 08540			GENERAL	10,000.
THE FAMILY LEADER P.O BOX 42245 URBANDALE, IA 50323			GENERAL	10,000.
THE FRIENDS OF FREDERICK E SAMUEL FOUNDATION 2472 7TH AVE. NEW YORK, NY 10030			GENERAL	25,000.
THE HAWN FOUNDATION 1815 PURDY AVENUE MIAMI BEACH, FL 33139			GENERAL	1,000.
Total from continuation sheets				

FOIL 160664 000559
FOIL 160752 003139

[redacted]

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE INDEPENDENCE FUND 6538 COLLINS AVE. #187 MIAMI BEACH, FL 33141			GENERAL	15,000.
THE NATIONAL NETWORK TO END DOMESTIC VIOLENCE 1400 16TH ST NW, SUITE 330 WASHINGTON, DC 20036			GENERAL	20,000.
THE NEW RENAISSANCE BASKETBALL ASSOCIATION INC. 261 5TH AVE 2ND FLOOR NEW YORK, NY 10016			GENERAL	5,000.
THE NEW YORK JETS FOUNDATION ONE JETS DRIVE FLORHAM PARK, NY 10028			GENERAL	10,000.
THE NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION GOLDEN BEAR PLAZA, EAST TOWER SUITE 303 11770 U.S. HIGHWAY ONE NORTH PALM BEACH, FL 33408			GENERAL	100,000.
THE SALVATION ARMY 615 SLATERS LANE P.O. BOX 269 ALEXANDRIA, VA 22313			GENERAL	1,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280			GENERAL	1,000.
THE TED HENDRICKS FOUNDATION PO BOX 7470 BUFFALO GROVE, IL 60089			GENERAL	2,500.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGELES, CA 90024			GENERAL	5,000.
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513			GENERAL	10,000.
Total from continuation sheets				

FOIL 160664 000560
FOIL 160752 003140

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THROGS NECK COMMUNITY SERVICES INC. 1461 WILLIAM PL. BRONX, NY 10461			GENERAL	2,000.
TIGER WOODS FOUNDATION 121 INNOVATION DRIVE, SUITE 150 IRVINE , CA 92617			GENERAL	10,000.
TURNING POINT PO BOX 670086 FLUSHING , NY 11367			GENERAL	1,000.
WAYUU TAYA FOUNDATION INC. 225 BROADWAY #1905 NEW YORK, NY 10007			GENERAL	1,000.
WILLIAM T. DWYER COMMUNITY HIGH SCHOOL 13601 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33410			GENERAL	1,000.
WOMEN IN NEED INC. 115 WEST 31ST STREET NEW YORK, NY 10001			GENERAL	15,000.
Total from continuation sheets				

FOIL 160664 000561
FOIL 160752 003141

THE DONALD J. TRUMP FOUNDATION [redacted]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL ONE BANK	4,033.	4,033.	
TOTAL TO PART I, LINE 3	4,033.	4,033.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NATIONAL REGISTERED AGENT INCE	55.	0.		55.
TO FORM 990-PF, PG 1, LN 16C	55.	0.		55.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

STATEMENT(S) 1, 2, 3, 4

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.00	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.00	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160664 000563
FOIL 160752 003143

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2013

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

323451
10-24-13

FOIL 160664 000564
FOIL 160752 003144

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD EBERS INSIDE SPORT AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 435,832.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	THE CLANCY LAW FIRM P.C. 40 WALL STREET SUITE 6100 NEW YORK, NY 10005-1315	$ 100,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	RICHARD LEVINE [redacted]	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	TWENTIETH CENTURY FOX FILM CORPORATION 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	THE JOHN F SCARPA FOUNDATION 1676 S OCEAN BLVD PALM BEACH, FL 33480	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	ROBERT MORROW C/O KENILWORTH EQUITIES 825 THIRD AVE, SUITE 3315 NEW YORK, NY 10022	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

FOIL 160664 000565
FOIL 160752 003145

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160664 000566
FOIL 160752 003146

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once.) ▶ $_____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160664 000567
FOIL 160752 003147

$ 250

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2014
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2014 and Ending (mm/dd/yyyy) 12/31/2014

Check if Applicable:
- ☐ Address Change
- ☐ Name Change
- ☐ Initial Filing
- ☐ Final Filing
- ☐ Amended Filing
- ☐ Reg ID Pending

Name of Organization: THE DONALD J. TRUMP FOUNDATION

Employer Identification Number (EIN): [redacted]

Mailing Address: C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR,

NY Registration Number: 04-28-01

City / State / ZIP: WOODBURY, NY 11797

Telephone: 212 715.7231

Website: N/A

Email:

Check your organization's registration category: ☐ 7A only ☒ EPTL only ☐ DUAL (7A & EPTL) ☐ EXEMPT

Find your registration category in the Charities Registry at www.CharitiesNYS.com

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: [signature] DONALD J. TRUMP PRESIDENT 11/10/15
Signature — Print Name and Title — Date

Chief Financial Officer or Treasurer: [signature] ALLEN WEISSELBERG TREASURER 11/10/15
Signature — Print Name and Title — Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

☐ Yes ☐ No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes ☐ No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee:	EPTL filing fee:	Total fee:	Make a single-check or money order payable to:
	$	$ 250.	$ 250.	"Department of Law"

FOIL 160664 000568
FOIL 160752 003148

THE DONALD J. TRUMP FOUNDATION

CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

☐ If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
☐ If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

☒ IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
☒ All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).
☐ IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

☐ Review Report if you received total revenue and support greater than $250,000 and up to $500,000.
☐ Audit Report if you received total revenue and support greater than $500,000
☐ No Review Report or Audit Report is required because total revenue and support is less than $250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013. For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

☐ $0, if you marked the 7A exemption in Part 3a
☐ $25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

☐ $0, if you marked the EPTL exemption in Part 3b
☐ $25, if the NET WORTH is less than $50,000
☐ $50, if the NET WORTH is $50,000 or more but less than $250,000
☐ $100, if the NET WORTH is $250,000 or more but less than $1,000,000
☒ $250, if the NET WORTH is $1,000,000 or more but less than $10,000,000
☐ $750, if the NET WORTH is $10,000,000 or more but less than $50,000,000
☐ $1500, if the NET WORTH is $50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?

- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

FOIL 160664 000569
FOIL 160752 003149

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation

THE DONALD J. TRUMP FOUNDATION

A Employer identification number

[redacted]

Number and street (or P.O. box number if mail is not delivered to street address)

C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR

Room/suite

301

B Telephone number

212.715.7231

City or town, state or province, country, and ZIP or foreign postal code

WOODBURY, NY 11797

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 1,273,895.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	497,400.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,449.	3,449.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	500,849.	3,449.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	5,000.	0.		5,000.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	250.	0.		250.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,250.	0.		5,250.
	25 Contributions, gifts, grants paid	591,450.			591,450.
	26 Total expenses and disbursements. Add lines 24 and 25	596,700.	0.		596,700.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-95,851.			
	b Net investment income (if negative, enter -0-)		3,449.		
	c Adjusted net income (if negative, enter -0-)			N/A	

FOIL 160664 000570
FOIL 160752 003150

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	58,503.	159,204.	159,204.
	2 Savings and temporary cash investments	1,311,243.	1,114,691.	1,114,691.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,369,746.	1,273,895.	1,273,895.
Liabilities	17 Accounts payable and accrued expenses	250.	250.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	250.	250.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,369,496.	1,273,645.	
	30 **Total net assets or fund balances**	1,369,496.	1,273,645.	
	31 **Total liabilities and net assets/fund balances**	1,369,746.	1,273,895.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,369,496.
2	Enter amount from Part I, line 27a	2	-95,851.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,273,645.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,273,645.

FOIL 160664 000571
FOIL 160752 003151

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	918,340.	1,495,243.	.614174
2012	1,717,293.	2,194,017.	.782716
2011	1,011,501.	2,158,302.	.468656
2010	1,042,958.	2,690,508.	.387644
2009	932,000.	3,075,341.	.303056

2	Total of line 1, column (d)	2	2.556246
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.511249
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,326,041.
5	Multiply line 4 by line 3	5	677,937.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	34.
7	Add lines 5 and 6	7	677,971.
8	Enter qualifying distributions from Part XII, line 4	8	596,700.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOIL 160664 000572
FOIL 160752 003152

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	69.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	69.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	69.
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 381.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	381.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	312.
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 312. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

FOIL 160664 000573
FOIL 160752 003153

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WEISERMAZARS LLP Telephone no. ▶ 516-488-1200

Located at ▶ 60 CROSSWAYS PARK DRIVE WEST, WOODBURY, NY ZIP+4 ▶ 11797

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A		5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,346,235.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,346,235.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,346,235.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,194.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,326,041.
6	**Minimum investment return.** Enter 5% of line 5	6	66,302.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	66,302.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	69.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	69.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	66,233.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	66,233.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	66,233.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	596,700.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	596,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	596,700.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				66,233.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 778,714.				
b From 2010 909,000.				
c From 2011 903,906.				
d From 2012 1,607,794.				
e From 2013 843,658.				
f Total of lines 3a through e	5,043,072.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 596,700.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				66,233.
e Remaining amount distributed out of corpus	530,467.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,573,539.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	778,714.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	4,794,825.			
10 Analysis of line 9:				
a Excess from 2010 909,000.				
b Excess from 2011 903,906.				
c Excess from 2012 1,607,794.				
d Excess from 2013 843,658.				
e Excess from 2014 530,467.				

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

DONALD J. TRUMP

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DONALD J. TRUMP, 212.836.3207
C/O THE TRUMP ORGANIZATION 725 5TH AVE, NEW YORK, NY 10022

b The form in which applications should be submitted and information and materials they should include:

LETTER STATING PURPOSE AND 501(C)(3) STATUS

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET, SUITE 501 NEW YORK, NY 10036		PC	GENERAL	10,000.
ALL FAITHS BEAUTIFICATION & RESTORATION PROGRAM 67-29 METROPOLITAN AVENUE MIDDLE VILLAGE, NY 11379		PC	GENERAL	10,000.
AMERICAN SKIN ASSOCIATION 6 EAST 43RD STREET, 28TH FLOOR NEW YORK, NY 10017		PC	GENERAL	5,000.
THE AMERICAN SPECTATOR FOUNDATION 1611 NORTH KENT STREET, SUITE 901 ARLINGTON, VA 22209		PC	GENERAL	25,000.
THE ANDREW GLOVER YOUTH PROGRAM 100 CENTRE ST # 1541 NEW YORK, NY 10013		PC	GENERAL	2,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	591,450.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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FOIL 160752 003160

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,449.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,449.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,449.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ [signature] Signature of officer or trustee — 11/10/15 Date — ▶ PRESIDENT Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DONALD BENDER	[signature]	11/6/15		[redacted]

Firm's name ▶ WEISERMAZARS LLP — Firm's EIN ▶ [redacted]

Firm's address ▶ 60 CROSSWAYS PARK DRIVE WEST WOODBURY, NY 11797 — Phone no. 516.488.1200

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025		PC	GENERAL	26,500.
BAK MIDDLE SCHOOL OF THE ARTS 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 33407		PC	GENERAL	5,000.
BIG DOG RANCH RESCUE INC 1090 JUPITER PARK DRIVE, SUITE 201 JUPITER, FL 33458		PC	GENERAL	5,000.
BOYNTON BEACH COMMUNITY HIGH SCHOOL 4975 PARK RIDGE BLVD BOYNTON BEACH, FL 33426		NC	GENERAL	5,000.
THE BROOKLYN HOSPITAL FOUNDATION 121 DEKALB AVENUE BROOKLYN, NY 11201		SO I	GENERAL	5,000.
DAMON RUNYON CANCER RESEARCH FOUNDATION 55 BROADWAY, SUITE 302 NEW YORK, NY 10006		PC	GENERAL	10,000.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		PC	GENERAL	5,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065		PC	GENERAL	3,000.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017-6603		PC	GENERAL	1,000.
COLUMBIA GRAMMAR & PREPARATORY SCHOOL 5 WEST 93RD STREET NEW YORK, NY 10025		PC	GENERAL	50,000.
Total from continuation sheets				539,450.

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Part XV Supplementary Information

3. Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITIZENS UNITED FOUNDATION 1006 PENNSYLVANIA AVENUE, S.E WASHINGTON, DC 20003		PC	GENERAL	100,000.
DANA-FARBER CANCER INSTITUTE INC 220 SUNRISE AVENUE, SUITE 204 PALM BEACH, FL 33480		PC	GENERAL	25,000.
PAU ATHLETICS, ATTN: ADVISOR, SPIRIT TEAMS 777 GLADES ROAD BOCCA RATON, FL 33431		PC	GENERAL	700.
FFCF-FASHION FOOTWEAR CHARITABLE FOUNDATION 232 MADISON AVENUE, SUITE 1107 NEW YORK, NY 10016		NC	GENERAL	5,000.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BLVD, SUITE 200 BOSTON, MA 02210		PC	GENERAL	20,000.
THE FRIENDS OF FREDERICK E SAMUEL FOUNDATION 2472 7TH AVENUE NEW YORK, NY 10030		PC	GENERAL	10,000.
GREEN BERET FOUNDATION 144-02 BLANCO ROAD, SUITE 101 SAN ANTONIO, TX 78212		PC	GENERAL	10,000.
HARRY HURLEY IN THE MORNING GOLF OPEN 216 GUNPOWDER ROAD EGG HARBOR TOWNSHIP, NJ 08234		NC	GENERAL	1,000.
HOLLYROD FOUNDATION 20 PARK PLAZA, SUITE 536 BOSTON, MA 02116		PC	GENERAL	1,000.
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION 30 S. MERIDIAN ST., SUITE 200 INDIANAPOLIS, IN 46204		PC	GENERAL	250.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOHN A MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132		PC	GENERAL	10,000.
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081		PC	GENERAL	5,000.
LABYRINTH THEATER COMPANY 155 BANK STREET NEW YORK, NY 10014		PC	GENERAL	10,000.
LEUKEMIA AND LYMPHOMA SOCIETY 3230 COMMERCE PLACE, SUITE B WEST PALM BEACH, FL 33407		PC	GENERAL	50,000.
LONG ISLAND SLED HOCKEY INC 33 HARDING AVENUE LYNBROOK, NY 11563		PC	GENERAL	1,000.
MAESTRO CARES 1459 W. HUBBARD STREET CHICAGO, IL 60642		PC	GENERAL	10,000.
MARIANO RIVERA FOUNDATION 321 CHATTAHOOCHEE DRIVE BEAR, DE 19701		PF	GENERAL	4,000.
NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION 11770 U.S HIGHWAY ONE, SUITE 303 NORTH PALM BEACH, FL 33408		PC	GENERAL	25,000.
THE NEW YORK JETS FOUNDATION 610 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10020		PC	GENERAL	10,000.
NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10065		PC	GENERAL	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ORTHOPAEDIC FOUNDATION 31 RIVER ROAD, SUITE 300 COS COB, CT 06807		PC	GENERAL	5,000.
PALM BEACH OPERA 415 S. OLIVE AVENUE WEST PALM BEACH, FL 33401		PC	GENERAL	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PC	GENERAL	25,000.
PROTECT OUR WINTERS 881 ALMA REAL PACIFIC PALISADES, CA 90272		PC	GENERAL	5,000.
RONALD MCDONALD HOUSE OF NEW YORK INC 405 EAST 73RD STREET NEW YORK, NY 10021		PC	GENERAL	15,000.
THE SALVATION ARMY 120 W. 14TH STREET NEW YORK, NY 10011		PC	GENERAL	1,000.
THE SHAUN O'HARA FOUNDATION 520 NEW CENTER ROAD HILLSBOROUGH, NJ 88444		PC	GENERAL	5,000.
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PC	GENERAL	1,000.
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DRIVE TAMPA, FL 33619		PC	GENERAL	5,000.
SPORTS HALL OF FAME OF NEW JERSEY INC 50 ROUTE 120 EAST RUTHERFORD, NJ 07073		PC	GENERAL	5,000.
Total from continuation sheets				

FOIL 160664 000586
FOIL 160752 003166

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST FRANCIS FOOD PANTRIES AND SHELTERS 450 SEVENTH AVENUE, SUITE 2306 NEW YORK, NY 10123		PC	GENERAL	1,000.
THE ECONOMIC CLUB OF WASHINGTON D C 1156 15TH STREET, NW, SUITE 600 WASHINGTON, DC 20005		PC	GENERAL	6,000.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD, SUITE 900 LOS ANGELES, CA 90024		PC	GENERAL	5,000.
UJA-FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022		PC	GENERAL	15,000.
THE UNICORN CHILDREN'S FOUNDATION 21100 RUTH & BARON COLEMAN BLVD, SUITE 250 BOCA RATON, FL 33428		PC	GENERAL	10,000.
THE WAYUU TAYA FOUNDATION INC 225 BROADWAY, SUITE 1905 NEW YORK, NY 10007		PC	GENERAL	1,000.
WOMEN IN NEED INC 115 WEST 31ST STREET NEW YORK, NY 10001		PC	GENERAL	5,000.
THE FAMILY LEADER FOUNDATION 1100 N. HICKORY BOULEVARD, SUITE 107 PLEASANT HILL, IA 50327		PC	GENERAL	10,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL ONE BANK	3,449.	3,449.	
TOTAL TO PART I, LINE 3	3,449.	3,449.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	5,000.	0.		5,000.
TO FORM 990-PF, PG 1, LN 16B	5,000.	0.		5,000.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.

STATEMENT(S) 1, 2, 3

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD J. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	PRESIDENT 0.50	0.	0.	0.
ALLEN WEISSELBERG C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	TREASURER 0.50	0.	0.	0.
DONALD J. TRUMP JR. C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
ERIC F. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
IVANKA M. TRUMP C/O TRUMP ORGANIZATION 725 5TH AVE NEW YORK, NY 10022	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FOIL 160664 000589
FOIL 160752 003169

Form **8868**
(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at** *www.irs.gov/form8868* .

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing ***(e-file)*** . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE DONALD J. TRUMP FOUNDATION	Enter filer's identifying number Employer identification number (EIN) or [redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR, NO. 301	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY, NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2014 or
▶ [ ] tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$	381.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$	381.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

FOIL 160664 000590
FOIL 160752 003170

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ..... ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE DONALD J. TRUMP FOUNDATION	[redacted]
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP 60 CROSSWAYS PK DR, NO. 301	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WOODBURY, NY 11797	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ WEISERMAZARS LLP 60 CROSSWAYS PARK DRIVE WEST - WOODBURY, NY 11797
  Telephone No. ▶ 516-488-1200 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 16, 2015.

5 For calendar year 2014, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension
CERTAIN INFORMATION NEEDED FOR THE PROPER COMPLETION OF THIS RETURN IS CURRENTLY UNAVAILABLE.

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	381.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	381.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶

423842
09-15-14

FOIL 160664 000591
FOIL 160752 003171

COPY OF WITHIN PAPER
RECEIVED

NOV 19 2015

NYS OFFICE OF THE ATTORNEY GENERAL
CHARITIES BUREAU

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2014

Name of the organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

423451
11-05-14

FOIL 160664 000593
FOIL 160752 003173

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD EBERS INSIDE SPORTS AND ENTERTAINMENT GROUP 33 EAST 33RD STREET SUITE 1107 NEW YORK, NY 10016	$ 477,400.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	PRESTIGE MILLS 3401 38TH AVE #2 LONG ISLAND CITY, NY 11101	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

FOIL 160664 000594
FOIL 160752 003174

Name of organization: THE DONALD J. TRUMP FOUNDATION

Employer identification number: [redacted]

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

FOIL 160664 000595
FOIL 160752 003175

Name of organization

THE DONALD J. TRUMP FOUNDATION

Employer identification number

[redacted]

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOIL 160664 000596
FOIL 160752 003176

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
120 BROADWAY
NEW YORK, NEW YORK 10271

ERIC T. SCHNEIDERMAN
Attorney General

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

September 30, 2016

Ms. Sheri A. Dillon, Esq.
Morgan, Lewis & Bockius LLP
2020 K St. NW
Washington, DC 20006

BY ELECTRONIC MAIL AND CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Re: The Donald J. Trump Foundation
EPTL # 04-28-01

NOTICE OF VIOLATION

PLEASE TAKE NOTICE THAT the Donald J. Trump Foundation ("Trump Foundation") is in violation of section 172 of Article 7-A New York's Executive Law, which requires charitable organizations that solicit contributions in New York State to register with the Charities Bureau and to provide annual financial reports and annual audited financial statements. Based on information received by the Charities Bureau to date, the Trump Foundation was engaged in solicitation or fundraising activities in New York State in 2016, is not and was not registered with the Charities Bureau pursuant to Article 7-A, and was thus not permitted to engage in such activity during this period.

PLEASE TAKE FURTHER NOTICE THAT the Trump Foundation must immediately cease soliciting contributions or engaging in any other fundraising activities in New York. Further, the Trump Foundation must notify any third parties engaged in solicitation or fundraising activities in New York on its behalf to immediately cease any such activities.

PLEASE TAKE FURTHER NOTICE THAT, pursuant to sections 172(a)-(j), 172(7) and 174(4) of the Executive Law, the Trump Foundation must provide the Charities Bureau with the information specified in section 172 within **fifteen (15) days** of this notice. To the extent that the Trump Foundation has engaged in solicitation or fundraising activity in New York in other years, the Trump Foundation must file all delinquent financial reports as required by section 172-b for such years within **fifteen (15) days** of this notice. The failure immediately to

discontinue solicitation and to file information and reports required under Article 7-A with the Charities Bureau shall be deemed to be a continuing fraud upon the people of the state of New York.

All forms must be properly certified, complete and accurate. Any person who swears falsely to any document required by Article 7-A of the Executive Law to be signed under penalties for perjury may be guilty of a crime under the New York Penal Code.

Forms and information regarding registration and annual filing obligations are available online at www.CharitiesNYS.com. Previous filings may be found by searching the Charities Registry on our site.

If you have any questions concerning this notice, you may contact me at (212) 416-8490, or at james.sheehan@ag.ny.gov. Please address any correspondence, including any filings pursuant to this notice, to my attention, and include a copy of this letter.

Sincerely,

James Sheehan/yf

James G. Sheehan

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
120 BROADWAY
NEW YORK, NEW YORK 10271

ERIC T. SCHNEIDERMAN
Attorney General

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

September 30, 2016

Ms. Sheri A. Dillon, Esq.
Morgan, Lewis & Bockius LLP
2020 K St. NW
Washington, DC 20006

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If you have any questions concerning this notice, you may contact me at (212) 416-8490, or at james.sheehan@ag.ny.gov. Please address any correspondence, including any filings pursuant to this notice, to my attention, and include a copy of this letter.

Sincerely,

James Sheehan/yf

James G. Sheehan

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
120 BROADWAY
NEW YORK, NEW YORK 10271

ERIC T. SCHNEIDERMAN
Attorney General

DIVISION OF SOCIAL JUSTICE
CHARITIES BUREAU

September 30, 2016

Ms. Sheri A. Dillon, Esq.
Morgan, Lewis & Bockius LLP
2020 K St. NW
Washington, DC 20006

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EPTL # 04-28-01

NOTICE OF VIOLATION

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Sincerely,

James Sheehan/yf

James G. Sheehan